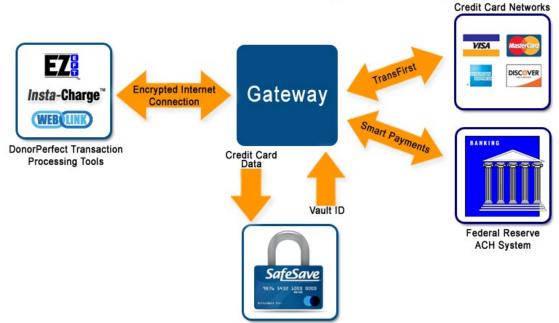


## **DonorPerfect Transaction Processing Gateway**

SofterWare's transaction processing gateway is designed to provide enhanced security and processing features for each of the transaction processing methods supported by DonorPerfect.

The gateway uses a secure and encrypted internet connection to transmit sensitive cardholder data. PCI compliance is further enhanced by the use of an application programming interface (API) that utilizes browser-redirection so that cardholder data passes directly to the gateway servers. The gateway also provides an option called SafeSave™ to store cardholder data for use with recurring or subsequent transactions. All stored account data resides on servers managed by our gateway partner, Network Merchants Inc. (NMI). NMI has been certified by TrustWave as a Level 1 PCI-certified service provider. <a href="http://usa.visa.com/download/merchants/cisp-list-of-pcidss-compliant-service-providers.pdf">http://usa.visa.com/download/merchants/cisp-list-of-pcidss-compliant-service-providers.pdf</a>. This design allows DonorPerfect to store just a unique identification number or "token" to references the stored account data thus eliminating any need to store the cardholder data on DonorPerfect client computers or on our servers.

## Transaction Processing via Gateway



Option to save account data for future use

## Benefits include:

- SafeSave<sup>™</sup> Secure hosted storage of credit card and bank account data -- eliminating PCI compliance concerns associated with storing cardholder data within the non-profit's computers.
- All data and processing is encrypted and transmitted via a secure internet connection. No need for credit card terminals, modems and dedicated phone lines.
- All credit card processing can now be facilitated via a single merchant account.
- Offers low-cost direct debit ACH (e-check) for EZ-EFT, WebLink and Insta-Charge payments -again via a single integrated ACH account.
- Real-time validation & authorization of credit card payments, including preauthorized batches, improves processing success rates.
- New and improved online reporting tools for review of processing history and managing