Merchant ID Request Form Instructions: This form is required to obtain Merchant ID number after you complete a Merchant Establishment form to establish authorization to process payment cards as a merchant. Please complete, sign, and submit this form electronically with any attachments to theffice of Finance: PCI@odu.edu Today's Date: Department: **Desired Go Live Date:** Requester: **Merchant Description** Merchant Account Name (22 characters max.): **Full Description:** Type of Processing What method does your department desire to use to process payment cards? Check all that apply: Online Website URL of launch page: Payment How many terminals will your department be purchasing? Card Terminal Terminal costs and monthly fees are the responsibility of the requesting department. Payr card terminals must be ordered through the Office of Finance. Bldg/Room #: Campus location of terminal(s): How will payment cards be accepted? Check all that apply: **Payment Card Terminal** By Fax In person

By Mail

Provider Name:

Online via TouchNet/uStore Site

Online via Other Provider -

Person responsible for maintaining uStore:

Note: A uStore site allows a site manager to create stores and product pages with a shopping cart checkout feature, all on a secure platform. ***uStores must employ the CAPTCHA setting within all products for added security. Ensure the CAPTCHA setting is set to "Yes" on all products in your store.

By phone

Onlinevia TouchNet/uPay Site

Note: The uPay site is built to connect with an exisiting web application that allows the payment information and transaction to take place on a secure platform.

If using TouchNet, you must include a completed User Request Form found at: <u>https://wmtwmtT EMC_qn8372.38EMC_O7e Rt 2uTw (Mrf.3c)-4. Rd awmwml0 19.9</u>; Are you selling taxable products? YES NO ***Old Dominion University is exempt from paying Virginades Tax o

Name	Job Ttle	UIN	Student Worker? YES
			YES YES
			YES YES