# PTS Device Attestation

The PTS vendor must complete this document as a declaration of the device validation status with the PTS POI Security Requirements. The PTS vendor should complete all applicable sections and submit this document as requested by the purchaser.

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| Part 1. PTS Vendor | | | | | |
| Company name: |  | | | | |
| Contact name: |  | | Title: |  | |
| Telephone: |  | | E-mail: |  | |
| Business address: |  | | City: |  | |
| State/Province: |  | Country: |  | Postal code: |  |
| URL: |  | | | | |

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|  | Part 2. Device Approval Information | | | | | | |
|  | For each applicable device, indicate hardware and firmware submission status as either:  **A:** No modifications have been made to the hardware or firmware versions as listed on the Approved Device List;  **B:** All hardware and firmware changes have been assessed by a PTS Lab in a report submitted to PCI SSC, including those hardware or firmware versions noted as using a validated wildcard versioning methodology. | | | | | | |
| **PTS Approval Number** | | **Model Name** |  | | | | |
| **Type A or B** | | **Hardware Version** | **Firmware Version** | **Application Version (if applicable)** |
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| Part 3. PTS Vendor Acknowledgment | | | | | | | |
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| *Signature of PTS Vendor Executive Officer 🡩* | | | | *Date 🡩* | | | |
|  | | | |  | | | |
| *PTS Vendor Executive Officer Name 🡩* | | | | *Title* *🡩* | | | |
|  | | | | | | | |
| *PTS Vendor Company Represented 🡩* | | | | | | | |