

## TMAC Indemnification Program

1. The indemnification will be available to a merchant that satisfies all of the following: (a) is participating in TransNational's Monitoring, Assessment & Compliance (TMAC) program, (b) successfully completes the Self-Assessment Questionnaire (SAQ) and if applicable, completed the scans, and has received a certificate of validation; (d) is PCI DSS compliant; (e) there is no change in the merchant's business practices regarding card acceptance.
2. The indemnification amount is limited to \$50,000, for each indemnified Merchant Indemnification Number (MID). If you have multiple MIDs that have the same federal tax identification number (or in the case of a sole proprietorship, the same social security number) then the maximum aggregate indemnification is limited to \$100,000.
3. The data theft indemnification program from TransNational indemnifies you against your liabilities to TransNational under your merchant agreement with TransNational for the following losses arising after a card data theft: (1) fines resulting from a required audit conducted by an approved security assessor, (2) costs associated with mandatory audits, and (3) costs associated with credit card replacement for compromised card numbers.
4. The merchant must currently be PCI DSS compliant in order to receive the indemnification amount. To validate your compliance, you must successfully complete your Self-Assessment Questionnaire (SAQ) and the scans, if applicable, and successfully receive a certificate of validation.
5. As long as you remain qualified and TransNational has not notified you of a change in our TMAC program, your eligibility for the indemnification shall be on a monthly basis and will continue as long as the monthly fee is paid to TransNational.
6. If you experience a card data theft, TransNational will indemnify you for your eligible costs arising from that card data theft, up to the limit of indemnification, but you will not be eligible for indemnification from TransNational on any subsequent card data theft.
7. If a possible breach has occurred, you should immediately contact TransNational at 888.998.6224 or email us at [pci@tnbci.com](mailto:pci@tnbci.com). Provide your name, MID, contact information and a brief summary of the incident, but do NOT include cardholder numbers or other sensitive information.