

The University of Western Ontario Cashier's Office Support Services Building, Suite 6100 London, Ontario Canada N6A 3K7

Credit Card Processing Information

| From Your Customer: | | |
|---------------------|--------------|--|
| | | |
| Name on Card: | | |
| | | |
| Company: | | |
| | | |
| Address: | | |
| | | |
| City: | | |
| | | |
| Province: | Postal Code: | |
| | | |
| Telephone No: | | |
| | | |
| Fax No: | | |

From your records:

| | CMSG Confere | nce | | | |
|---------------|--------------|-------|----------|----------|--------|
| Description: | | | | | |
| | \$26.55 | Speed | | | |
| Amount: | | Code: | | Account: | |
| | \$3.46 | Speed | | | |
| HST: | | Code: | UW82 | Account: | 105400 |
| | \$30.00 | | <u>.</u> | | |
| Total Amount: | | CAD | | | |

Requestor:

| | Karin Feulgen | | Ext. 85053 | | |
|--------------|--------------------|----------------|------------|--|--|
| Name: | | Telephone No: | | | |
| | Economics | | | | |
| Dept: | | | | | |
| Mail to Dept | | | | | |
| Mail C | PR Fax to Customer | OR Fax to Dept | | | |

Fax to Karin Feulgen at 519-661-3666

Cashier Credit Card Info.docx Effective March 2010

Credit Card numbers are not kept on file -- tear off and destroy once processing complete

| Credit Card Type: | MasterCard | VISA | MasterCard & VISA are the only credit cards accepted |
|---------------------|------------|------|---|
| credit Card Type. | MasterCard | VIDA | only creat cards accepted |
| | | | |
| Credit Card Number: | | | |
| | | | |
| | | | |
| Expiry Date: | | | |



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Credit Card Processing Instructions

To ensure that the Cashier's Office is in compliance with Westerns Bank Card Policy 1.29 we do not keep credit card numbers on file in our office.

The cashier supplies a service to process credit card payments for one-time activities on campus were the department does not have access to a credit card processing system.

This form should be completed for each credit card payment. The form should be delivered to the Cashier's office in Suite 6100, Support Services Building.

The credit card information will be processed within 48 hours. Once processing is complete the credit card number will be destroyed. Credit card numbers are not stored by the Cashier's Office. No electronic files are kept with credit card numbers.

Departments who wish to fax the information to the Cashier's Office can do so by filling out this form and faxing directly to 519-661-3829. Copies of completed forms should not be kept in the department. The form should be shredded using a cross cut shredder or Western's Eco-Shred secured program.

All credit card transactions are processed in Canadian currency.