

ATTACHMENT "A" - SERVICES

GPS Agreement No.: ST-AGENCYNAME-PARTICIPAGMT, DATE

Participant has elected the following options in accordance with the terms of services in the Agreement:	
☒ GovPayNet Basic	☒ GovPayNet GovSwipe
☐ GovPayNet Connect	☐ GovPayNet BallCall

General Service Terms

Participant is responsible for advising GPS as to the types of payments GPS is authorized to accept on Participant's behalf (per the service fees stated in any Attachment to this Agreement). Participant may at any time (i) authorize GPS to accept additional types of payments within the scope of the applicable service fees; (ii) cancel the processing through GPS of any types of payments; (iii) modify the options selected above; (iv) modify the account(s) to which GPS shall direct payments to Participant; or (v) add other agencies, departments or sub-agencies ("Affiliated Agencies") to, or delete Affiliated Agencies from Participant's use of any GPS services and equipment by specifying all such changes to GPS in writing (via letter, email, or facsimile). Any such changes will be subject to GPS acceptance and confirmation in writing and will require reasonable lead time to implement.

Participant warrants that all service and equipment selections Participant makes and the extension or termination of services with respect to Affiliated Agencies shall be in compliance with the laws and regulations applicable to Participant's organization.

GovPayNet Basic

GovPayNet Basic is designed to be available 24 hours a day, 7 days a week, 365 days a year. GPS will provide Participant with access, at Participant's option, to "ProviewEXP," a secure website for transaction administration and review, report generation, and analysis. For Ball Transactions, GPS will make available a ball summary report to Participant each day for all transactions completed the previous day. For Non-Ball Transactions, GPS will make available a reconciliation report to Participant each day for all transactions completed the previous day. This report will also include any open transactions not previously approved.

Transactions may be completed by:

- Internet, using the www.govpaynow.com web site, or
- Telephone, accessing a Customer Service Representative ("CSR"), including bilingual (English and Spanish) CSRs, supported by a language line for additional translation services.

For Ball Transactions, other method of transaction completion shall be available to Participant. For Non-Ball Transactions, if Participant has elected not to use CSR services, the service fees GPS provides to Participant reflecting CSR support shall not apply.

GPS will forward electronically to Participant's designated account(s) the funds for all approved transactions within two business days after transaction authorization, or will remit funds by check if Participant so requests in writing.

GovPayNet Connect

GovPayNet Connect includes the same services as GovPayNet Basic, but provided in an integrated mode. For Participants that select GovPayNet Connect, GPS establishes an electronic data interface with Participant's internal accounting, cashing, and other management systems to exchange encrypted data. The interface is based on specifications Participant and GPS mutually develop. A Participant using GovPayNet Connect may receive information from cardholders that is subject to Payment Card Industry Data Security Standards ("PCI DSS"). GPS ACCEPTS NO RESPONSIBILITY FOR SECURITY OR PCI DSS COMPLIANCE WITH RESPECT TO CARDHOLDER INFORMATION THAT RESIDES ON SYSTEMS OTHER THAN THOSE CONTROLLED BY GPS.

RECEIVED

JUL 21 2016

KITTITAS COUNTY SHERIFF
ACCOUNTING