Old Dominion University

This document is to be used by departments that use terminals or similar devices to process in-person payments per PCI DSS Requirement 9.9.

Merchant ID:		
Department/Merchant Name:		
Device Location:		
Device Make/Model:		
Device Serial Number:		
Device Make/Model:		
Device Serial Number:		

Name (Signature)	Date	Merchant ID match?	Serial Numbers match?	Model numbers match?	Foreign Object Attached to either device?	Pry Marks or Bent, Broken, or Stressed Seams?	Anything else unusual?
Example (Big Blue)	*(1/01/9999)*	*Y*	*Y*	*Y*	*N*	*N*	*N*