

Fiscal Services POS Loan Reservation Request

Complete and forward to commerce@gmu.edu

Note: To request a point of sale device, you must be an existing Marketplace user with a Marketplace uStore in a live status. You will receive notification within 3 business days on your request status.

| Date of Request: | | |
|-----------------------|--|---|
| uStore Name: | | |
| Name of event: | | Event date/time: |
| Purpose of event: | | |
| | | |
| Location of expected | I in-person credit card transactions: | |
| Department Contact | (Full name): | |
| Individuals requestir | ng the role of Marketplace POS Attenda | ant. |
| 1. | Mason ID | |
| 2 | Mason ID | |
| | For Fiscal Services Offic | re Use Only |
| □ uStore products | have been reviewed and set up for PO | S Merchant: |
| ☐ Payment Gateway | enabled for merchant POS payments | $\ \square$ Staff trained on POS device usage |
| ☐ Transaction tested | Transaction tested using POS | |
| Approved by: | | Date: |
| ☐ Attended PCI DS: | S Training or training Video viewed by | all requested POS attendants |
| ☐ All users have sig | ned the Payment Card Control and Sec | curity Procedures for Card Holder Data form |
| Date: | Signature | |