### **RBS Activewear/Thunder Bridge Trading Company Credit Card Authorization Form**

Credit Card Information				
Card Mastercard Type:	Visa Disc	over	Other:	
Cardholder Name (as shown or	n card):			
Expiration Date (mm/yy):		CVC Code:		
	Billing Add	ress Informa	ation:	
Address Line 1:				
City:	State:		Zip Code:	
Order # Total				
		\$		
\$				
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
	Total Payment Am			
By signing below, I authorize RB for agreed upon purchases also		er Bridge Tra	ading Co. to charge my credit card listed above	
Customer Name – <i>Please Print</i>				
Customer Signature		 C	Pate	

See next page for the credit card storage authorization form.

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## RBS Activewear/Thunder Bridge Trading Company Credit Card Storage Authorization Form

By signing below, I authorize RBS A	ctivewear/Thunder Bridge Trading Co. to store the credit card information
supplied to them on	for my most recent order(s). In addition, by signing this
authorization form I acknowledge t	hat if at any time there are invoices that are 30 days overdue on my
account my credit card will be auto	matically charged.
Customer Name – Please Print	
Customer Signature	

RBS Activewear/Thunder Bridge Trading Co. uses a 3<sup>rd</sup> party vendor titled PayJunction to store all credit card information in an online vault. This allows us to be PCI level 1 complaint and better protect your information.

#### How does this work?

- PayJunction uses a form of tokenized data storage, which means all cardholder data is replaced and only the payment processor can decode the card information.
- PayJunction annually has independent auditors test their security systems to ensure PCI compliance.
- Our in-house information system never stores the credit card information, keeping access to credit card information as limited as possible.
- PayJunction regularly updates and implements best practices as they arise so they continue to maintain PCI Level 1 security.

#### There are 12 top level requirements under the PCI-DSS PayJunction complies with to be Level 1 PCI Compliant:

Build and maintain a secure network

- Install and maintain a firewall configuration to protect cardholder data
- Do not use vendor-supplied defaults for system passwords and other security parameters

#### Protect Cardholder data

- Protect stored cardholder data
- Encrypt transmission of cardholder data across open, public networks (e.g. internet/World Wide Web)

Maintain a vulnerability management program

- Use and regularly update anti-virus software on all systems commonly affected by malware (e.g. PCs and servers)
- Develop and maintain secure systems and applications

Implement strong access control measures

- Restrict access to cardholder data by business need-to-know
- Assign a unique ID to each person with computer access
- Restrict physical access to cardholder data

Regularly monitor and test networks

- Track and monitor all access to network resources and cardholder data
- Regularly test security systems and processes

Maintain an information security policy

• Maintain a policy that addresses information security