

# Office Procedures for Accepting Payment Cards

*(department name)*

Revision Date: *(date)*

## 1. Processing

### a. Methods of Payment Card Acceptance

- i. Mail-
- ii. Phone-
- iii. Walk-in -
- iv. Web-
- v. Email- The *(department name)* does not accept any payment card data by email. It is against JMU procedures to accept payment card information from customers through email. If a payment card number is received by email, the *(department name)* will reply to the customer (removing the card number in the return email) stating email transactions may not occur but provide the customer with safe alternatives.
- vi. Fax-
- vii. Other-No other forms of payment for payment cards is accepted.

### b. Procedures

- i. Mail Transactions-
- ii. Phone Transactions-
- iii. Walk-in Transactions-
- iv. Web Transactions-
- v. Email- The *(department name)* does not accept any payment card data by email. It is against JMU procedures to accept payment card information from customers through email. If a payment card number is received by email, the *(department name)* will reply to the customer (removing the card number in the return email) stating email transactions may not occur but provide the customer with safe alternatives.
- vi. Fax Transactions-

## 2. Transmitting

### a. Third Party Vendors

- i. The *(department name)* contracts with the following third party vendors in transmitting payment card data:

## 3. Storing

- a. Physical Security-The *(department name)* does not store any sensitive payment card data. JMU policy states only the last four digits may be kept. Expiration dates, card verification code, payment card account numbers, or any portion of the magnetic stripe is never stored. If payment card information needs to be written down in order to process a departmental sale

# It Help Desk Procedure Manual

**LP Steffe**



## **It Help Desk Procedure Manual:**

How to Manage the IT Help Desk Noel Bruton, 2012-07-26 Are you overworked unappreciated and under resourced This book understands you and provides years and years of User Support experience packed into one volume The How To book that every IT department needs it will help turn your helpdesk into a company asset How to be successful at probably the most stressful job in IT This book offers tools for measuring productivity and features ten key steps for successful support while User Support successes and failures are revealed in true life case studies This book gives you techniques for Justifying staff and other expenditure Gaining senior management support Getting the users on your side Running a motivated and productive team Designing and managing services and service levels The second edition of this popular book brings updates to several of the author's ideas strategies and techniques with new material on Customer Relationship Management definition and the role of the helpdesk E Support and the Internet Contrasting the Call Center and the Helpdesk first second and third line support Operational Level Agreements Strategies for backlog management Telephone technologies in user support In addition there is A new Template for a Service Level Agreement An Improved cost justification model for the Internal Helpdesk A New cost justification model for the External Helpdesk *The Service Desk Handbook - A guide to service desk implementation, management and support* Sanjay Nair, 2020-09-15 The Service Desk Handbook A guide to service desk implementation management and support provides operational guidance for implementing managing and supporting service desks in the enterprise It will help service desk teams in adopting ITIL to accomplish their tasks while making the necessary adaptations as per their organisation's needs , Accounting Policies and Procedures Manual Steven M. Bragg, 2012-06-19 Now in a fifth edition Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of accounting procedures including inventory billing cash receipts pricing order entry credit collections sales returns capital budgeting cash forecasting payroll and closing the books Accounting Policies and Procedures Manual is the tool every accounting department needs to regularize and systematize its procedures to match the best in the industry Wiley CIAexcel Exam Review 2015, Part 1 S. Rao Vallabhaneni, 2015-01-20 CIA exam prep with the most comprehensive guide on the market Wiley CIA Exam Review 2015 Part 1 Internal Audit Basics is an easy to read yet comprehensive resource that guides you through the knowledge skills and competencies you need to pass the first part of the Certified Internal Auditor CIA exam This test prep resource covers the following compliance with the Institute of Internal Auditors attribute standards determination of priorities through risk based planning the role of internal auditing in organizational governance performance of key internal audit roles and

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