*Please update what is put in red*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***NETS reference*** ***:*** **xxxxxxxx**  **Waiver Request # : xxxxxxxx** | | | **Date: dd/mm/yy** | |
| ***Terminal Information*** | | | | |
| ***Vendor Name :* xxxxxxxx**  ***Terminal Vendor Name and Software version :* xxxxxxxx**  ***Terminal Name and Software version :* xxxxxxxx** | | | | |
| ***EMVCo Level 1 Approval Reference*** ***(if applicable) :*** **xxxxxxxxx**  ***EMVCo Level 2 Approval Reference (if applicable) :* xxxxxxxxx**  ***EMV Software Library Version Number (if applicable) :* xxxxxxxxx**  ***Based Application Software Release (if applicable) :*** **xxxxxxxx** | | | | |
| **Relevant specification** | | | | |
| ***Specification id*** | ***Version Number*** | ***Requirement*** | |
| **Technical Reference Guide – Open Terminal Requirement Specification** | **x.x.x** | **x.x.x.x.x** | |
| **Description of Waiver Request** | | | | |
| **xxxxxxxxxxxxxxxxx** | | | | |

|  |  |
| --- | --- |
| **Business Impact** | |
| **xxxxxxxx** | |
| **Reason for granting this Waiver** | |
| **xxxxxxxx** | |
| **Proposed correction Action** | |
| **xxxxxxxx** | |
| **Correction Action Planned** | |
| ***Date*** ***dd/mm/yy*** : | |
|  | |
| **NETS Decision** | |
| Waiver rejected  Waiver granted until: | |
| ***Comments*** : | |
| ***Name***: Nets verification  ***Date***:  ***Signature***: | ***Name***: Nets Cards Products  ***Date***:  ***Signature***: |