

**Comparison Table of P2PE Solutions**

	Stand-Alone Device	Stand-Alone Device	POS Integrated Swipe Device	Mobile POS Device
<b>Device:</b>	PAX S500	PAX D210	ID Tech SRED Key	Wisepad 2 and PayConex Plus Application or QuickSwipe Application
Network Connection Type:	Ethernet	WIFI	via USB to Workstation (PC)	Bluetooth
Description and processing method(s) of device:	Countertop payment terminal featuring a touch screen with e-Signature functionality. Payments can be taken in-person and/or via telephone.	Potable payment terminal featuring a touch screen with e-Signature functionality. Payments can be taken in-person and/or via telephone.	Connects to a personal computer via a USB port. A hosted payment page (HPP) can be created to use the device to process payments and/or the payments can be processed directly thru the PayConex gateway.	Connects to a smart device via Bluetooth or micro USB. The Quick Swipe application has the functionality to add different items and customize it to your department's business needs (include tax) or you can use the PayConex Plus application that is a simple cash register.
<b>One-time Fees:</b>				
Purchase Price:	\$350.00	\$500.00	\$250.00	\$150.00
Key Injection fee:	\$35.00	\$35.00	\$35.00	\$35.00
<b>Recurring Fees:</b>				
Monthly fee:	\$25.00	\$25.00	\$25.00	\$25.00
PCI Compliance fee	Varies	Varies	Varies	Varies
UTS Fees	Refer to the DoIT	none	none	none
P2PE Transaction fee:	\$0.10	\$0.10	\$0.10	\$0.10
PayConex gateway fee per transaction:	\$0.05	\$0.05	\$0.05	\$0.05
Payment Card Fees:	Per Authorization fee: 0.03	Per Authorization fee: 0.03	Per Authorization fee: 0.03	Per Authorization fee: 0.03
	American Express: under state contract , flat rate of 2.15% per transaction.	American Express: under state contract , flat rate of 2.15% per transaction.	American Express: under state contract , flat rate of 2.15% per transaction.	American Express: under state contract , flat rate of 2.15% per transaction.
	Visa/MasterCard/Discover rates vary based on the type of credit card from .70% to 3.25% + \$0.04 per transaction	Visa/MasterCard/Discover rates vary based on the type of credit card from .70% to 3.25% + \$0.04 per transaction	Visa/MasterCard/Discover rates vary based on the type of credit card from .70% to 3.25% + \$0.04 per transaction	Visa/MasterCard/Discover rates vary based on the type of credit card from .70% to 3.25% + \$0.04 per transaction
	Chargebacks per case: \$5.00	Chargebacks per case: \$5.00	Chargebacks per case: \$5.00	Chargebacks per case: \$5.00

**Merchant Location Requirements and Information**

Merchant Services and PCI DSS Compliance documentation can be found on the Office of the Controller's website

[Office of the Controller](#)

<b>Initial Set-up Requirements:</b>				
Review	Payment Card Processing Policy	Payment Card Processing Policy	Payment Card Processing Policy	Payment Card Processing Policy
Review	PCI DSS and Merchant Services Manual	PCI DSS and Merchant Services Manual	PCI DSS and Merchant Services Manual	PCI DSS and Merchant Services Manual
Complete and Submit	Merchant Application	Merchant Application	Merchant Application	Merchant Application
Complete and Submit	Department Merchant Procedures	Department Merchant Procedures	Department Merchant Procedures	Department Merchant Procedures
<b>Set-up time</b>	2- 4 weeks	2- 4 weeks	2- 4 weeks	2- 4 weeks
<b>Employee Requirements:</b>				
The e-form process must be completed prior to handling sensitive credit card information.	<a href="#">Merchant Employee e-form</a>	<a href="#">Merchant Employee e-form</a>	<a href="#">Merchant Employee e-form</a>	<a href="#">Merchant Employee e-form</a>
<b>Department Requirements:</b>				
	Auxiliary activity number	Auxiliary activity number	Auxiliary activity number	Auxiliary activity number
	Establish and maintain departmental merchant procedures that align with your merchant process.	Establish and maintain departmental merchant procedures that align with your merchant process.	Establish and maintain departmental merchant procedures that align with your merchant process.	Establish and maintain departmental merchant procedures that align with your merchant process.
	Upload the Merchant Device Inventory Sheet and Tampering Checklist monthly	Upload the Merchant Device Inventory Sheet and Tampering Checklist monthly	Upload the Merchant Device Inventory Sheet and Tampering Checklist monthly	Upload the Merchant Device Inventory Sheet and Tampering Checklist monthly
	Maintain an internal list of merchant employees and submit appropriate documentation in a timely manner. merchant procedures that align with your merchant process.	Maintain an internal list of merchant employees and submit appropriate documentation in a timely manner. merchant procedures that align with your merchant process.	Maintain an internal list of merchant employees and submit appropriate documentation in a timely manner. merchant procedures that align with your merchant process.	Maintain an internal list of merchant employees and submit appropriate documentation in a timely manner. merchant procedures that align with your merchant process.
	Completion of the Annual PCI DSS Merchant Questionnaire	Completion of the Annual PCI DSS Merchant Questionnaire	Completion of the Annual PCI DSS Merchant Questionnaire	Completion of the Annual PCI DSS Merchant Questionnaire