



North Carolina Department of Health and Human Services
Office of the Controller

Pat McCrory
Governor

Aldona Z. Wos, M.D.
Ambassador (Ret.)
Secretary DHHS
Laketha M. Miller
Controller

August 10, 2015

MEMORANDUM #2016-02

To: Division/Institution Directors
Division Budget/Business Officers

From: Laketha M. Miller *Laketha M. Miller*

Subject: EMV Technology for Point-of-Sale Merchants

Attached you will find a memorandum from the Office of State Controller concerning a shift in the fraud liability for all Point of Sale (POS) devices. All POS terminals within your agency are now required to utilize the EMV (Europay, MasterCard and Visa) technology in order to avoid financial liability for any fees and fines associated with a security breach. Due to this shift the DHHS Office of the Controller will require that all existing POS terminals be replaced for ones that accept EMV technology.

As part of this conversion we will be inventorying existing POS terminals. Those Divisions/Institutions possessing terminals must forward the model number, terminal ID and merchant number associated with it to our office no later than September 1, 2015. Please send this information to the attention of Troy Scoggins. This will be compared with the list maintained in Accounts Receivable to determine compliance and ensure accuracy. It is assumed that most if not all of these terminals will not meet the new EMV requirements.

The Divisions will be responsible for absorbing the cost of new terminals. A list of EMV capable POS terminals is attached which includes pricing. If you are currently using a First Data FD 100 you need only purchase the FD 35 pin pad to be complaint. If your Division is utilizing other means of e-commerce, such as PayPoint, the use of POS terminals should be terminated. We will work with you to ensure you purchase the terminal that best suits your needs. The purchase of new terminals should be complete no later than October 1, 2015.

Should you have any questions regarding this please contact Troy Scoggins at (919)527-6219 or by e-mail at Troy.Scoggins@dhhs.nc.gov. Thank you for your prompt attention to this matter.

Cc: Rod Davis Larry Huffman Troy Scoggins

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Tel 919-855-3700 • Fax 919-733-2604

Location: Spruill Annex, 1050 Umstead Drive • Raleigh, NC 27603
Mailing Address: 2019 Mail Service Center • Raleigh, NC 27699-2019
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