



EMS & Raw Data Feed Enrolment Form

To establish Mastercard SDG2/VISA Spend Clarity/Raw Data Feed:

1. Read the Privacy Statement section below and complete all sections on the form.
2. When you have finished, save the completed form with a new file name (we suggest using your Company name and date).
3. E-mail completed form to your Westpac Representative.

Section 1 Company Details

Company name

Facility number

Address

Suburb

State

Postcode

Complete Sections 2 and 3 for Mastercard SDG2 or VISA Spend Clarity.

Complete Section 4 for Raw Data Feed.

Section 2 Administrator Details

Administrator 1 name

Email address

Contact number

Fax number

Administrator 2 name

Email address

Contact number

Fax number

Section 3 Enhanced Data

Is Enhanced Data required? ☐ Yes ☐ No If yes, please provide the name of the Enhanced Data provider.

☐ Tick to confirm that the Enhanced Data providers list on the Commercial Cards Products Online page to ensure the provider participates in Enhanced Data with Mastercard/VISA.

Note: Please contact your Enhanced Data provider to ensure that they are sending your data to Mastercard/VISA.

Section 4 EMS & Raw Data Feed Enrolment Form

Please fill VISA or Mastercard raw data feed section as applicable to your card program.

VISA Raw Data Feed

Note:

- Connectivity Protocol must be SFTP (SSH2).
- Encryption method must be PGP.
- Encryption key and SFTP credentials – VISA will request public key from customer or Third Party Provider during implementation.
- Frequency will always be daily.

File name (default name is ProcessorID.BID.CompanyID.YYYYMMDD_NN.PGP)

Please select one.

A) ☐ **Third Party** ➤ If Third Party Provider please provide name

☐ Evidence of Third Party Agreement provided with this form

B) ☐ **Company Server** ➤ If Company Server please select one of the below options

1. ☐ SFTP (secure shell) with secure user ID and password

IP address

C) ☐ VISA Online Mailbox

IT Contact Information.

IT Contact name

IT Contact phone

IT Contact email

Mastercard Raw Data Feed

File name (only include numbers, letters and underscore characters)

Please select one.

A) ☐ **Third Party** ➤ If Third Party Provider please provide name

☐ Evidence of Third Party Agreement provided with this form

B) ☐ **Company Server** ➤ If Company Server please select one of the below options

1. ☐ SFTP (secure shell) with secure user ID and password
2. ☐ SCP (secure shell) with secure user ID and password
3. ☐ ConnectDirect

Destination Server Public DNS name or IP address

IT Contact Information.

IT Contact name

IT Contact phone

IT Contact email

Section 5 Privacy Statement (for individuals whose personal information may be collected – in this clause referred to as “you”)

All personal information and credit-related information (if applicable) we collect about you is collected, used and disclosed by us in accordance with our Privacy Statement which is available at westpac.com.au/privacy/privacy-statement or by calling us through your relationship manager or Westpac representative. Our Privacy Statement also provides information about how you can access and correct your personal information, and make a complaint. You do not have to provide us with any personal information or credit information (if applicable) but, if you don't, we may not be able to process an application or a request for a product or service.

Where individuals engage with us in relation to products and services for our business, corporate or institutional customers (for example, as representative, administrator, director, corporate officer, signatory, beneficiary or shareholder of one of our customers) our Privacy Statement will be relevant to those individuals where we collect and handle their personal information. For example, where we collect their personal information to verify their identity or collect their signature as a signatory on a corporate account.

Bank Use Only

Westpac Representative name

Salary number

Phone number

☐ I confirm pricing has been loaded in ORMB.