1. **2.0 Introduction**
The final bullet point indicates a need for “off-campus transaction capacity.” Can the University please indicate the types of transactions and the variety of locations you require for this service? Additionally, would these be campus or community payers, or both, using this service?

- The types of transactions that should be available for off-campus capability will be credit cards and online payments (including checks). Campus and community payers will be using the service.

2. **General 3.01.3 Timelines and Schedule**
In order to assist with responding to the above numbered requirement, can the University please identify a desired go-live date for services within the Scope of Work?

- The go-live date for the services will be May 1, 2019.

3. **3.05 Operating Environment, item 3.05.4 System Integration**
Can the University please identify the names of the various third-parties with which you require integration?

- The payment management system would need to include integration with Ellucian Banner.

4. **3.07 Optional Components, item 3.07.1.1 Cashiering Solution for Onsite Payments**
Can the University please identify the types of transactions that you would need to process using this “Cashiering solution”? Where would these transactions occur? Would the payers be members of the campus community or members of the wider community, or both?

- The cashiering system would need to process transactions such as tuition payments and non-AR payments. The transactions would occur on and off campus. The payers would include campus and community members.
ACKNOWLEDGE RECEIPT OF ADDENDUM NO 3 BY SIGNING BELOW AND RETURNING A COPY OF THE ADDENDUM WITH YOUR BID OR ACKNOWLEDGING IN YOUR BID.

NAME OF BIDDER: ________________________________