

SERVICE PROVIDER SAFEGUARDS

Updated 07/01/2022

Dealer Pay LLC acknowledges and agrees that data and information collected from any and all merchants will be kept confidential and will be used solely for the purposes outlined or specified in the agreement/contract between Dealer Pay LLC and the merchant. Dealer Pay LLC will not use, copy or disseminate any part of this data and information before or after termination of the agreement between Dealer Pay LLC and the merchant unless specifically directed by Dealer in writing.

Dealer Pay LLC represents and warrants to the merchant that it presently maintains, and will continue to maintain, and periodically test the efficacy of, appropriate information security programs and measures designed to ensure the security and confidentiality of "Customer Information" (as defined by Gramm-Leach-Bliley Act Safeguards Rule (16 C.F.R. para. 314.1 to 314.5)). Such information security programs and measures shall include appropriate procedures designed to (1) protect the security and confidentiality of such information, (2) protect against unauthorized threats or hazards to the security or integrity of such information, and (3) protect against unauthorized access to or use of such information that could result in substantial harm or inconvenience to any customer of merchant. The merchant, its representatives and applicable governmental regulators may, from time to time, also audit the security programs and measure implemented by Dealer Pay LLC pursuant to this section.

Dealer Pay has been vetted, and approved, by Comply Auto.

