



STATUS NOTIFICATION ON PAYMENT APPLICATION BEST PRACTICE AUDIT

December 2, 2005

Re: Status of ECRS's Payment Application Best Practice Validation Audit

Dear ECRS Customers, Partners, and Prospects:

This letter will serve to update you on the status of our validation against the Payment Application Best Practice Standard (PABP). To date, we have taken the following action to validate our compliance with PCI:

- **Selection of AmbironTrustWave** – We have selected AmbironTrustWave as our qualified data security company. AmbironTrustWave will provide us with tools and support necessary to validate compliance with their TrustedApp® process. If you would like to validate our current contract status with AmbironTrustWave, then we will provide a faxed copy of our co-signed agreement.

We anticipate completing the following actions by March 1, 2006 to validate our compliance with PCI:

- **Application Assessment through AmbironTrustWave's TrustedApp® Assessment** – Through AmbironTrustWave's TrustApp® solution, we will thoroughly review our payment application with the Payment Application Best Practice document and develop a Report on Validation detailing the findings.

Once the assessment has been completed by AmbironTrustWave, the Report on Validation will be reviewed by Visa. The final approval of PABP validation is at Visa's discretion.

Please contact me if you have any questions.

Sincerely,

Peter Catoe
President & CEO
ECRS