



January 28, 2021

ID Tech.
Attn: Howard Zong
10721 Walker Street
Cypress California 90630 USA

Approval Number: 31.146.FIME.IDtech.VP5300M.210128-F-R

RE: Expresspay 3.1 Reader Certification,
Product Name: VP5300M
Firmware Version: Amex ExpressPay 3.1, v1.2

Dear Howard,

We are pleased to inform you that American Express has certified the **VP5300M** for Expresspay 3.1 using Firmware Version **Amex ExpressPay 3.1, v1.2** with the waivers specified, based on the information provided below. This Expresspay 3.1 certification is valid for three years from the date of issuance.

The certification process addressed the acceptance of American Express Proximity Device capabilities.

Because the certification process cannot possibly test for every scenario, the discovery of any subsequent bugs or issues may require the correction and recertification of your software, firmware, and/or hardware.

Sincerely,

A handwritten signature in black ink, appearing to read "JL Giacometto", with a stylized flourish at the end.

Jose Luis Giacometto
GNB Optimization
American Express

If you have question or for additional certification request please send an email to axp.contactless.terminal.support@aexp.com

American Express' issuance of an approval for the Product is not in any way an endorsement or warranty regarding the completeness of the security evaluation process or the security, functionality, quality, interoperability, or performance of any particular product or service. AMERICAN EXPRESS DOES NOT WARRANT ANY PRODUCTS OR SERVICES PROVIDED BY THIRD PARTIES, INCLUDING, BUT NOT LIMITED TO, THE PRODUCER OR PROVIDER OF THE PRODUCT AND AMERICAN EXPRESS APPROVAL DOES NOT UNDER ANY CIRCUMSTANCES INCLUDE OR IMPLY ANY PRODUCT WARRANTIES FROM AMERICAN EXPRESS, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR PURPOSE, OR NON-INFRINGEMENT, ALL OF WHICH ARE EXPRESSLY DISCLAIMED BY AMERICAN EXPRESS. All rights and remedies regarding products and services which have received American Express approval shall be provided by the party providing such products or services, and not by American Express and American Express accepts no liability whatsoever in connection therewith.

Expresspay 3.1 Contactless Reader Implementation Conformance Statement