

## **Privacy Policy**

Welcome to Evertec, Inc.'s ("Evertec") website. Evertec is the leading transaction and payment processing company in the Caribbean and Latin America. With central offices located in Puerto Rico, Evertec provides a range of products and services, including transaction processing, commercial acquisitions and business solutions. While servicing our customers, we place the highest importance on respecting and protecting the privacy and confidentiality of the information that our clients share with us.

Evertec is committed to protecting its clients' personal information in compliance with state and federal privacy laws. This Privacy Statement is designed to inform you how Evertec will compile, use and protect your personal information.

This is very important so we hope you can take the time to review the following privacy statement carefully. Evertec reserves the right to modify this Privacy Statement at any time.

| Information   | What will Evertec do with your personal in Rev. 04.17  | nformation?            |                               |  |
|---|--|------------------------|-------------------------------|--|
| Why?  | Companies may determine the way in which they share your personal information. There are federal laws which grant consumers the right to limit some, but not all, of the information that may be shared. Therefore, we are disclosing to you how we gather, share and protect your personal information. Please read this notification carefully to understand what we do. |                        |                               |  |
| What?   | The type of personal information that we compile and share will depend on the product of service that you receive from us. This information may include:   |                        |                               |  |
|   | Merchant name and ID   |                        |                               |  |
|   | <ul> <li>Tax ID</li> <li>Name and last name</li> </ul>   |                        |                               |  |
|   | <ul> <li>Telephone number and email address</li> </ul>   | es                     |                               |  |
|   | Transaction records and other transaction  |                        |                               |  |
| How?  | We share your personal information in order to carry out our daily operations. The following sets forth the ways in which we share your personal information and whether or not you may limit what is shared.  |                        |                               |  |
| Ways in which   | we share your personal information   | Do we share?           | Can you limit what is shared? |  |
| For the purpose of conducting our daily operations - such<br>as processing your transactions and your dealings with us,<br>maintaining your accounts, and responding to legal requests and<br>investigations. |  | No                     |                               |  |
| For the purpose of conducting our affiliates' daily<br>operations - information about your transactions and<br>experience with us.  |  | Yes                    | Yes                           |  |
|   | your personal information for marketing purpose<br>on-affiliates to send you marketing offers.   | es, to offer you produ | cts and services, or for      |  |
| How can you<br>limit the<br>sharing of  | To limit the sharing of your personal information, please send your request to<br>everteccompliance@evertecinc.com.  |                        |                               |  |
| your personal<br>information?   | <b>Important Note:</b> Our webpages may contain links to other webpages whose information sharing practices may be different than ours. You should consult the privacy notices on said webpages since we have no control over the personal information submitted or compiled by third parties.   |                        |                               |  |
| Questions?  | If you have any questions about our privacy polon this webpage, you can send an email to evaluat 787-759-9999 ext. 4808.   |                        |                               |  |



| Page 2   |   |  |  |  |
|--|---|--|--|--|
| About Us   |   |  |  |  |
| Who provides this notice?  | Evertec (representing itself as well as its affiliates and subsidiaries).   |  |  |  |
| What do we do?   |   |  |  |  |
| How does Evertec protect my personal information?                        | In order to protect your personal information against unauthorized access<br>and use, we use security measures that comply with federal law. These<br>measures include restricting access to computers, archives and buildings. All<br>employees, agents and contractors who have access to your identifiable<br>personal information are required to protect this information in compliance<br>with this Privacy Policy.   |  |  |  |
|  | Likewise, security measures have been installed on this webpage to protect you against losses, improper use and unauthorized alteration of the information under our control.   |  |  |  |
| How does Evertec gather my personal information?                         | <ul> <li>The following are examples of when we collect your personal information:</li> <li>when you register with us for certain services</li> <li>when you subscribe to one of our publications</li> <li>when you express your opinion</li> </ul> Moreover, we may compile non-identifiable personal information when you visit the webpage; for example, the type of web browser you use, the operating system that you use and the name of your internet service provider. We may log data about your visit to our website based on your IP address. We use this information to see where the website is being used. |  |  |  |
| Why can't I prevent all my<br>personal information from<br>being shared? | <ul> <li>Federal law only grants you the right to limit:</li> <li>the sharing of information between affiliates for the purposes of daily operations which pertain to your credit capacity (we do not ask you for, nor do we maintain, this type of personal information)</li> <li>the sharing of information to be used for marketing</li> <li>the sharing of information with non-affiliates to be used for marketing</li> <li>State laws or individual companies may offer you additional rights to limit the sharing of information.</li> </ul>   |  |  |  |

| Definitions  |   |  |
|--|---|--|
| Affiliates   | Companies controlled by a common owner. These can be financial or non-<br>financial companies.  |  |
| Non-Affiliates   | Companies that are not linked by a common owner. These can be financial or non-financial companies.   |  |
| Joint Marketing  | Marketing A formal contract between a non-affiliated company and ourselves through which we market products and services to you.  |  |
| Cookies  | A cookie allows your browser to remember you as a previous visitor and<br>could improve the way you use the site because it remembers your<br>preferences while you visit the site.   |  |
| Additional important infor   | mation  |  |
| <b>Contact Information</b><br>We may provide all or part of the information from individuals v<br>acquired goods or services from us in order to give cancellation r<br>provide other types of communications. |   |  |
| Children's Privacy   | Our webpage is not designed to attract people under the age of 13 years.<br>We never compile information on our webpage about people who we know<br>are younger than 13 years of age. |  |