**POI Payment Device Inspection Log**

**Main Office**

|  |  |  |  |  |  |  |  |  |  |  |  |
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| **Question** | **Date** | **Date** | **Date** | **Date** | **Date** | **Date** | **Date** | **Date** | **Date** | **Date** | **Date** |
|  |  |  |  |  |  |  |  |  |  |  |
| Does serial number on label match? |  |  |  |  |  |  |  |  |  |  |  |
| Does on screen serial number match, if applicable? |  |  |  |  |  |  |  |  |  |  |  |
| Is the overall general condition of the device the same? |  |  |  |  |  |  |  |  |  |  |  |
| Are locations of security seals the same? |  |  |  |  |  |  |  |  |  |  |  |
| Security Seals are unbroken? |  |  |  |  |  |  |  |  |  |  |  |
| Do connector types and color match? |  |  |  |  |  |  |  |  |  |  |  |
| Nothing has been inserted in-between any connecters and device? |  |  |  |  |  |  |  |  |  |  |  |
| Number of connectors matches? |  |  |  |  |  |  |  |  |  |  |  |
| Area around device is in “normal” order? |  |  |  |  |  |  |  |  |  |  |  |
| Area above device matches the described “normal” condition? |  |  |  |  |  |  |  |  |  |  |  |
| For Phone based: The phone cable is plugged directly into the jack? |  |  |  |  |  |  |  |  |  |  |  |
| For Ethernet: The network cable is plugged directly into the wall? |  |  |  |  |  |  |  |  |  |  |  |
| For USB: The USB cable is plugged directly into the PC or cashiering device? |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |