

Exhibit 5



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Relocation/TID De-Activation

**De-Installation – Self-Audit
De-Activating A TID**

Section A

Terminal ID (TID) _____

Section B

De-Activate A TID

Check Box

- 1. Print a "Print All Setup" journal.
- 2. Print a "Day Total" journal.
- 3. Print a "Cassette Total" journal.
- 4. Print a "Reject Analysis" journal.
 - Clear Journal
- 5. Print an "Error Code Summary" journal.
 - Clear Journal

Reason for de-activating TID: _____

**De-Installation – Self-Audit
(Dual Control – Split Knowledge)**

Section C

On-Site:

- 1. Key Custodian will verify that the ATM Terminal Serial number is correct.
- 2. Service Technician will enter password to access the area for entering the keys.
- 3. Key Custodian will enter all zeros for key components.
- 4. Service Technician will shut down terminal.
- 5. The Service Technician will disconnect terminal and remove from site to secure ATM location site.
- 6. On arrival at warehouse the serial number will be verified, and again all zeros will be entered.

Place journal in reject bin.

Signature of Key Custodian

Date

Signature of Warehouse Manager

Date