



Service Provider Contract Addendum

Identity Theft Protection Agreement

This Contract Addendum (the "Addendum") is made between:

City of Franklin
Franklin, TN

and

<<Service Provider Name>>
<<Address>>
<<City>>, << State>> <<Zip Code>>

hereinafter "City"

hereinafter "Service Provider"

This Addendum to the existing Contract entered into on _____, 20__, between Service Provider and City defines the disclosure and protection of Confidential Information.

Definitions

Covered Account means:

- An account a financial institution or creditor offers or maintains, primarily for personal, family, or household purposes, that involves or is designed to permit multiple payments or transactions, such as a credit card account, mortgage loan, automobile loan, margin account, cell phone account, utility account, checking account, or savings account; and
- Any other account that a financial institution or creditor offers or maintains for which there is a reasonably foreseeable risk to customers or to the safety and soundness of the financial institution or creditor from identity theft, including financial, operational, compliance, reputation, or litigation risks.

Red Flag means a pattern, practice, or specific activity that indicates the possible existence of identity theft.

Identity Theft Protection Agreement

Service Provider is required to provide a copy of their written Identity Theft Prevention Program (Program) that is designed to detect, prevent, and mitigate identity theft in connection with the opening of or access of covered accounts. The Program must include reasonable policies and procedures to:

- Identify relevant Red Flags in connection with covered accounts, and incorporate those Red Flags into the Program;
- Detect Red Flags that have been incorporated into the Program;
- Respond appropriately to any Red Flags that are detected; and
- Ensure the Program (including the Red Flags determined to be relevant) are updated periodically, to reflect changes in risks to Company customers and to the safety and soundness of City or Service Provider.

If Service Provider detects Red Flags associated with City-covered accounts, Service Provider will notify City as soon as possible.

Service Provider will implement appropriate measures designed to meet the objectives of the Fair and Accurate Credit Transactions Act as set forth in FTC Rules and Regulations 16 CFR Part 681 – Identity Theft Red Flags.

Acceptance of Addendum

IN WITNESS WHEREOF, the parties hereto have executed this Addendum:

Service Provider

Authorized Signature

Authorized Signer's Printed Name and Title

Date

City of Franklin, Tennessee

Authorized Signature

Authorized Signer's Printed Name and Title

Date