**DCL4 – Highly Restricted Media Transport Approval/Delivery Log**

DCL4, Highly restricted data is business or personal information that is required to be strictly protected. There are often governing statutes, regulations or standards with *specific* provisions that dictate how this type of data must be protected. It is intended for a very limited use and must not be disclosed except to those who have explicit authorization to view or use the data. Unauthorized disclosure of this information could have a serious adverse impact on the University, individuals or affiliates.

Full PAN (primary account number) I.E., the 16 digit credit card number is considered cardholder data and **DCL4 data**.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Number of cardholder data records to be transferred** | **Management approval for transfer**  | **Number of records received by <Merchant>** | **Received by** | **Date** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |