

Attached Required Document Checklist		Fax to : 901-692-9499	
Voided Check ☒		email to: applications@impactpays.net	
Copy of Drivers License ☒			
Managing Partner Name: <u>LISA TAYLOR</u>			
Date Submitted:			

Merchant Application Submission Form

Merchant (Business) DBA Name: <u>AR-U Computing</u>	
Business Legal Name:	
Contact Name: <u>Ross Loggains</u>	Contact Phone Number: <u>870 569 4904</u>
Physical Address: <u>1693 Batesville Blvd</u>	City, State, Zip: <u>Batesville AR 72501</u>
Phone Number: <u>870 569 4904</u>	Fax Number:
Email Address: <u>arucomputing@gmail.com</u>	Website:
Billing Address: <u>1693 Batesville Blvd</u>	City: <u>Batesville</u>
State: <u>AR</u>	Zip: <u>72501</u>

Business Type

☐ Corporation - circle one: Private or Public	Business Start Date: <u>Jan 16 2013</u>
☐ LLC - circle one: C corp S corp P partner D disregarded entity	
☒ Sole Prop ☐ Other:	Federal Tax ID# <u>38-3896124</u> Refund Policy? Yes or No
☐ Partnership	Types of Goods Sold: <u>Computer & Parts</u>

Ownership Information (Must be 51% or more)

Officer/Owners Name: <u>Ross Loggains</u>	Title: <u>Mr</u>	Social Security: <u>430 754544</u>
Home Address: <u>39 Southern Dr</u>	City, State, Zip Code: <u>Batesville, AR 72501</u>	
Drivers License#: <u>917862235</u>	Expiration Date: <u>4-4-24</u>	State: <u>AR</u>
DOB: <u>09-04-1985</u>	Home Phone Number: <u>870 307 9943</u>	
% of Business Owned: <u>100</u> %	Length of Ownership: <u>7 years</u>	

Banking Information

☐ Bank Reference (a copy of a voided check or a DDA verification letter from the bank is <u>required</u>)
Name of Bank: <u>Merchants & Planters Bank</u>
ABA Routing #: <u>082907561</u>
Account #: <u>1367978</u>

Estimated Sales Volume

Terminal Questions

Estimated Annual Sales (All sales)	\$ <u>24,994</u>	Batch Out Time:
Estimated Visa/MC/Discover Sales	\$ <u>12,000</u>	Communication Method: ☒ IP-internet or Dial-phone
Estimated Monthly Visa/MC/Discover/ AMEX Sales	\$ <u>150</u>	Do you dial 9 for outside line? ☐ Yes - ☒ No
Average Ticket	\$ <u>100</u>	Terminal Type:
High Ticket	\$ <u>2,000</u>	Pin Pad Type:
First two sections must equal 100% respectively		Reprogram Terminal: ☐ Yes - ☒ No
Card Swiped: % Card Keyed In: % = 100%		Equipment Purchase: ☐ Yes - ☐ No
Card Present: % Card Not Present % = 100%		Equipment Rental Program: ☐ Yes - ☐ No
MOTO: % Internet: %		PIN Debit Pin Pad: ☐ Yes - ☐ No
Notes:		POS Software Integration: ☐ Yes - ☒ No
<u>Same day funding if possible and if no extra charge</u>		Software Name & Version:
		Next Day Funding: ☒ Yes - ☐ No
		Tip Edit: ☐ Yes - ☐ No