

Attached Required Document Checklist		Date	Fax to : 901-692-9499		Version: 007.16	
Voided Check	☒	Submitted:	email to:			
Business Verification Document	☒		applications@Impactpays.net			
Copy of Drivers License	☒					
Merchant Application Submission Form						
Merchant (Business) DBA Name: <u>Strokin Diesel</u>						
Business Legal Name: <u>Strokin Diesel</u>					Website:	
Contact Name: <u>Dylan Edgil</u>			Contact Phone Number: <u>205-616-2022</u>			
Physical Address: <u>2500 2nd Ave East</u>			City, State, Zip: <u>Oneonta, AL 35121</u>			
Email Address: <u>Blazemoto1@yahoo.com</u>					Phone #: <u>205-616-2022</u>	
Billing Address: <u>2500 2nd Ave East</u>			City, State, Zip: <u>Oneonta, AL 35121</u>			
Biz Phone #: <u>205-616-2022</u>		Biz Fax #: <u>Ø</u>		EIN/Tax ID #: <u>47-5003154</u>		
Business Type						
Corporation - Pick One: <u>S-CORP</u>		Type: <u>Ø</u>	Bus Open Date: <u>2015</u>			
Refund Policy: <u>Ø</u>		Print Policy: <u>Ø</u>		(If yes input refund message)		
Types of Goods Sold: Convenience Store						
Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form						
Officer/Owners Name: <u>Dylan Edgil</u>			Title: <u>Owner</u>		Social Security:	
Home Address: <u>2500 2nd Ave E</u>			City, State, Zip Code:			
Drivers License#: <u>6682062</u>		Exp Date: <u>11-4-2024</u>		State Issued: <u>AL</u>		
DOB: <u>4-6-1981</u>		Home Phone#: <u>205-616-2022</u>				
% of Business Owned: <u>100 %</u>		Length of Ownership: <u>9 years</u>				
Banking Information ** No starter checks or deposit slips accepted**				Terminal Questions (Circle your answer)		
Name of Bank: <u>Hometown Bank</u>			Batch Out Time (for nextday funding 7:00 PM): <u>7:00pm</u>			
ABA Routing #: <u>001666</u>			Communication Method: <u>Ø</u>			
Account #: <u>062206444</u>			Do you dial 9 for outside line? <u>Ø</u>			
Estimated Sales Volume			Terminal Type:			
Estimated Annual Sales (All sales) \$ <u>70,000</u>			Reprogram Terminal: <u>Ø</u>			
Estimated Visa/MC/Discover Sales \$			Equipment Purchase: <u>Ø</u>			
Estimated Monthly Visa/MC/Discover/ AMEX Sales \$			Equip. Rental Program: <u>Ø</u>			
Average Ticket \$ <u>5,000</u>			Next Day Funding: <u>Ø</u>			
High Ticket \$ <u>30,000</u>			Tip Edit: <u>Ø</u>			
First two sections must equal 100% respectively			EBT: <u>Ø</u>		FNS Number:	
Card Swiped: <u>99 %</u> Card Keyed In: <u>1 %</u> = 100% <u>0</u>			Tax Calculation:		If so tax rate:	
Card Present: <u>Ø %</u> Card Not Present <u>Ø %</u> = 100% <u>0</u>			Software or POS Integration Questions Only			
MOTO: <u>Ø %</u> Internet: <u>Ø %</u>			POS Software Integration: <u>Ø</u>			
Program Type: <u>Ø</u>			Software Name & Version:			
Notes: <u>Rev UP \$14.95/6 months</u> <u>\$ 25.95 after</u>			MP/AP Name: <u>Holley Shirley</u>			
			RP Name: <u>Jennifer Slight</u>			
			Pricing Provided:			
Receipt Header Message:						
Receipt Footer Message:						