

Attached Document Checklist		Fax to : 901-692-9499		
Voided Check ☐		email to:		
Copy of Drivers License ☐		applications@impactpays.net		
Merchant Application Submission Form				
Merchant (Business) DBA Name: Southaven RV Park				
Business Legal Name: AMJI Investment Group				
Contact Name: Kush Shah		Contact Phone Number: 9012928972		
Physical Address: 270 E Stateline Rd		City, State, Zip: Southaven, MS 38671		
Phone Number: 662-393-8585		Fax Number:		
Email Address: kushal517@gmail.com		Website:		
Billing Address: 270 E Stateline Rd		City: Southaven		
State: MS		Zip: 38671		
Business Type				
☐ Corporation		Business Start Date: 02/2014		
☒ Limited Liability		Business Type:		
☐ Sole Prop		% of Business Owned: 100 % Length of Ownership: _____		
☐ Partnership		☐ Other Types of Goods Sold:		
Federal Tax ID# 46-5011841		Refund Policy?		
Ownership Information				
Officer/Owners Name: Kushal Shah		Title: Partner		Social Security: 251956426
Home Address: 1991 Kirbywills Cv		City, State, Zip Code: Memphis, TN 38119		
Drivers License#: TN 107206906		Expiration Date: 05/17/20		State: TN
DOB: 5/17/1980		Home Phone Number:		9012928972
Banking Information				
Bank Reference (a copy of a voided check or a DDA verification letter from the bank is required)				
Name of Bank Bancorp South				
City Southaven		State MS		Zip 38671
ABA Routing # 084201278				
Account # 74720020				
Estimated Sales Volume			Terminal Questions	
Estimated Annual Sales (All sales)		\$ 300,000	Batch Out Time:	
Estimated Visa/MC/Discover Sales		\$ 150,000	Communication Method:	
Estimated Amex Sales		\$ 50,000	Dial ☐ IP-Internet ☐	
Average Ticket		\$	Do you dial 9 for outside line? _____	
**Highest Ticket		\$	Terminal Type _____	
% Card Swiped _____ %		Equipment Purchase ☐		
% Card Keyed In _____ %		Equipment Replacement Program ☐		
% Card Present _____ %		PIN Debit Pin Pad ☐		
% Card Not Present _____ %		POS SOFTWARE ☐		
% MOTO _____ %		Software Name & Version: _____		
% Internet _____ %		Next Day Funding (Yes or No): _____		
% B2B _____ %		Tip Edit (Yes or No): _____		
% International Cards _____ %				
Managing Partner				
Managing Partner Name _____				
Date Submitted _____				
Internal Use Only				
Date Received:	IC + :	PCI:	Minimum:	
Date Keyed:	Trans Fee:	Statement:	Chargeback:	
Date Approved:	AOF:	Gateway:	Return Item:	

