Attached Required Document Checklist	Date Submitted:	Fax to : 901-692-9499	IMPACT PAYMENT PARTNERS
Voided Check ☐		email to: applications@impactpays.net	Version: 005
Business Verification Document ☐			
Copy of Drivers License ☐			

Merchant Application Submission Form

Merchant (Business) DBA Name: SQRL #

Business Legal Name: SQRL Service Stations LLC

Contact Name: Nash Karawadra or Mariah Bozarth **Contact Phone Number:**

Physical Address: **City, State, Zip:**

Phone Number: 501-349-3415 **Fax Number:**

Email Address: mariah@sqrlholdings.com **Website:**

Billing Address: 27 Rahling Circle Suite C **City:** Little Rock

State: AR **Zip:** 72223

Business Type

Corporation - circle one: Private or Public

LLC - circle one: C corp S corp P partner D disregarded entity

Sole Prop **Other:**

Partnership

Business Start Date: 2/1/23

Refund Policy: 30 days 60 days Other None

EIN/Federal Tax ID# 88-1480256

Types of Goods Sold: C store

Print Refund Policy on Footer: Yes No (If yes input message in notes)

Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form

Officer/Owners Name: Adam Lusthaus **Title:** Owner **Social Security:** 084-68-6740

Home Address: 17595 Rainstream Road **City, State, Zip Code:** Boca Raton, FL

Drivers License#: L232013813320 **Expiration Date:** 09/12/1928 **State:** FL

DOB: 9/12/1981 **Home Phone Number:** 501-349-3415

% of Business Owned: 51 % **Length of Ownership:** 2 yrs

Banking Information ** No starter checks or deposit slips accepted**

Name of Bank Stone Bank

ABA Routing # 082907781

Account # 21516085

Estimated Sales Volume

Estimated Annual Sales (All sales)	$ 750,000
Estimated Visa/MC/Discover Sales	$
Estimated Monthly Visa/MC/Discover/ AMEX Sales	$ 30,000
Average Ticket	$ 35
High Ticket	$ 750

First two sections must equal 100% respectively

Card Swiped: 98 **% Card Keyed In:** 2 **% = 100%**

Card Present: 100 **% Card Not Present** **% =100%**

MOTO: % **Internet:** %

Traditional X **IBUXX** **SimpleBuxx** **PrimeBuxx**

Notes: Tsys Var
V/MC/D IC 0.10% + $0.10
Amex IC 0.20% + $0.10
Pin Debit IC 0.10% + $0.10
Monthly Fee: $8.00
Rental: $29.95
Batch Fee $0.10
EBT $0.20

Terminal Questions (Circle your answer)

Batch Out Time: 7:30 PM CST

Communication Method: IP-Internet X or Dial-phone

Do you dial 9 for outside line? Yes No

Terminal Type: Valor VP100 & VP300

Reprogram Terminal: Yes No

Equipment Purchase: Yes No

Equipment Rental Program: Yes No

Next Day Funding: Yes No

Tip Edit: Yes No

EBT: Yes X No **FNS Number:**

Tax Calculation: Yes No **If so tax rate:** _____%

Software or POS Integration Questions Only

POS Software Integration: Yes No

Software Name & Version:

MP/AP Name: Nash Karawadra

RP Name:

Pricing Provided: Statement Analysis or Quote

Receipt Header Message:

Receipt Footer Message: