

Attached Required Document Checklist  
 Voided Check   
 Business Verification Document   
 Copy of Drivers License

Date Submitted: \_\_\_\_\_  
 Fax to: 901-692-9499  
 email to: applications@impactpays.net



Version: 005

Merchant Application Submission Form

Merchant (Business) DBA Name: LBM Auto Inc  
 Business Legal Name: LBM Auto Inc  
 Contact Name: Lance Loveless Contact Phone Number: 931-672-3496  
 Physical Address: 608 Broadway City, State, Zip: New Johnson TN 37124  
 Phone Number: 931-535-2820 Fax Number: \_\_\_\_\_  
 Email Address: lloveless1969@gmail.com Website: \_\_\_\_\_  
 Billing Address: Same City: \_\_\_\_\_  
 State: \_\_\_\_\_ Zip: \_\_\_\_\_

Business Type

Corporation - circle one: Private or Public  
 Business Start Date: 2015  
 LLC - circle one: C corp S corp P partner D disregarded entity  
 Refund Policy: 30 days 60 days Other None  
 Sole Prop Other: \_\_\_\_\_  
 Partnership \_\_\_\_\_  
 EIN/Federal Tax ID# 47-2322337 Print Refund Policy on Footer: Yes No  
 Types of Goods Sold: Automobiles (if yes input message in notes)

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

Officer/Owners Name: Lance Loveless Title: President Social Security: 415-47-1990  
 Home Address: 435 Corner Arden City, State, Zip Code: New Johnson TN 37124  
 Drivers License#: 064150863 Expiration Date: 10-23-2027 State: TN  
 DOB: 10-20-1969 Home Phone Number: \_\_\_\_\_  
 % of Business Owned: 100% Length of Ownership: 8 years

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

Terminal Questions (Circle your answer)

Name of Bank: First Federal Batch Out Time: 6 pm  
 ABA Routing #: 264171270 Communication Method: IP-internet or Dial-phone  
 Account #: 0463006069 Do you dial 9 for outside line? Yes No

Estimated Sales Volume

Terminal Type: 15/100

Estimated Annual Sales (All sales)	<u>\$120,000</u>	Reprogram Terminal:	Yes	<u>No</u>
Estimated Visa/MC/Discover Sales	<u>\$9,000</u>	Equipment Purchase:	Yes	<u>No</u>
Estimated Monthly Visa/MC/Discover/AMEX Sales	<u>\$7500</u>	Equipment Rental Program:	<u>Yes</u>	No
Average Ticket	<u>\$1,000</u>	Next Day Funding:	<u>Yes</u>	No
High Ticket	<u>\$5,000</u>	Tip Edit:	Yes	<u>No</u>

First two sections must equal 100% respectively

Card Swiped: 95 % Card Keyed In: 5 % = 100%  
 Card Present: 95 % Card Not Present 5 % = 100%  
 MOTO: 0 % Internet: 0 %  
 Traditional IBUXX SimpleBuxx PrimeBuxx  
 EBT: Yes 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: \_\_\_\_\_  
 RP Name: \_\_\_\_\_  
 Pricing Provided: Statement Analysis or Quote

Notes:  
Need virtual terminal

Receipt Header Message:  
 Receipt Footer Message: