


Attached Required Document Checklist	Date	Fax to: 901-692-9499	
Voided Check <input checked="" type="checkbox"/>	Submitted: 3-9-22	email to: applications@impactpays.net	
Business Verification Document <input checked="" type="checkbox"/>			
Copy of Drivers License <input checked="" type="checkbox"/>			Version: 005

Merchant Application Submission Form

Merchant (Business) DBA Name: Tipton Home Furnishings

Business Legal Name: MIKENDRA LLC

Contact Name: KENDRA NEAL **Contact Phone Number:** 901 877 2279 219 5219

Physical Address: 13779 Hwy 51 S **City, State, Zip:** Atoka, TN 38004

Phone Number: 901 877 2279 **Fax Number:**

Email Address: SALES@tiptonhomefurnishings.com **Website:**

Billing Address: Same **City:**

State: **Zip:**

Business Type

Corporation - circle one: Private or Public **Business Start Date:** 2019

LLC - circle one: C corp S corp P partner D disregarded entity **Refund Policy:** 30 days 60 days Other None

Sole Prop Other: **EIN/Federal Tax ID#** 82-3376386 **Print Refund Policy on Footer:** Yes No

Partnership **Types of Goods Sold:** Furnishings none **(If yes input message in notes)**

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

Officer/Owners Name: KENDRA NEAL **Title:** Pres **Social Security:** 408-39-8098

Home Address: 969 Portersville Rd **City, State, Zip Code:** Atoka TN 38004

Drivers License#: 060769648 **Expiration Date:** 8-2-24 **State:** TN

DOB: 9-14-66 **Home Phone Number:** 901 219 5219

% of Business Owned: 52 % **Length of Ownership:** 3 years

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

Terminal Questions (Circle your answer)

Name of Bank: First South Financial **Batch Out Time:** 7:15pm

ABA Routing #: 284 085375 **Communication Method:** IP-internet or Dial-phone

Account #: 101 0001311474 **Do you dial 9 for outside line?** Yes No

Estimated Sales Volume **Terminal Type:** VALOR

Estimated Annual Sales (All sales)	\$300,000	Reprogram Terminal:	Yes No
Estimated Visa/MC/Discover Sales	\$270,000	Equipment Purchase:	Yes No
Estimated Monthly Visa/MC/Discover/ AMEX Sales	\$30,000	Equipment Rental Program:	Yes No
Average Ticket	\$95.00	Next Day Funding:	Yes No
High Ticket	\$6,000	Tip Edit:	Yes No

First two sections must equal 100% respectively

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

Card Present: 98 % **Card Not Present:** 2 % = 100%

MOTO: 0 % **Internet:** 0 %

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

Software or POS Integration Questions Only

POS Software Integration: Yes No

Software Name & Version: Square

MP/AP Name: David Copeland

RP Name:

Pricing Provided: Statement Analysis or Quote

Receipt Header Message:

Receipt Footer Message:

Notes:
VALOR IBUXX
\$39.95/mo Rent