


Attached Required Document Checklist		Date	Fax to : 901-692-9499		
Voided Check	<input checked="" type="checkbox"/>	Submitted:	email to: applications@impactpays.net		
Business Verification Document	<input checked="" type="checkbox"/>	1/12/24			
Copy of Drivers License	<input checked="" type="checkbox"/>				
Merchant Application Submission Form					
Merchant (Business) DBA Name: <i>Deluxe Inn + Suites</i>					
Business Legal Name: <i>Nayudev Inc</i>				Website:	
Contact Name: <i>Jatin Kumar</i>		Contact Phone Number: <i>901-830-4720</i>			
Physical Address: <i>3456 Lamar Ave</i>		City, State, Zip: <i>Memphis TN 38118</i>			
Email Address: <i>JKumar901@gmail.com</i>				Phone #:	
Billing Address: <i>same</i>		City, State, Zip:			
Biz Phone #:		Biz Fax #:		EIN/Tax ID #: <i>20-0368865</i>	
Business Type					
Corporation - Pick One:		Type: <i>Inc</i>	Bus Open Date:		
Refund Policy:		Print Policy:		(If yes input refund message)	
Types of Goods Sold: <i>Hotel</i>					
Convenience Store					
Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form					
Officer/Owners Name: <i>Jatin Kumar</i>		Title: <i>owner</i>		Social Security:	
Home Address: <i>3067 Windstone Way</i>		City, State, Zip Code: <i> Germantown TN 38138</i>			
Drivers License#: <i>085258761</i>		Exp Date: <i>4/5/26</i>		State Issued: <i>TN</i>	
DOB: <i>4/1/78</i>		Home Phone#: <i>901-830-4720</i>			
% of Business Owned: <i>60 %</i>		Length of Ownership:			
Banking Information ** No starter checks or deposit slips accepted**			Terminal Questions (Circle your answer)		
Name of Bank: <i>Simmons Bank</i>		Batch Out Time (for nextday funding 7:00 PM):			
ABA Routing #: <i>084008468</i>		Communication Method:			
Account #: <i>0015015027</i>		Do you dial 9 for outside line? :			
Estimated Sales Volume			Terminal Type:		
Estimated Annual Sales (All sales) \$ <i>400,000</i>		Reprogram Terminal:			
Estimated Visa/MC/Discover Sales \$		Equipment Purchase:			
Estimated Monthly Visa/MC/Discover/ AMEX Sales \$		Equip. Rental Program:			
Average Ticket \$		Next Day Funding:			
High Ticket \$		Tip Edit:			
First two sections must equal 100% respectively			EBT:		FNS Number:
Card Swiped: %		Card Keyed In: % = 100% <i>0</i>		Tax Calculation:	
Card Present: %		Card Not Present % = 100% <i>0</i>		If so tax rate:	
MOTO: %			Internet: %		
Program Type:			Software or POS Integration Questions Only		
Notes:			POS Software Integration: <i>NO</i>		
			Software Name & Version:		
			MP/AP Name:		
			RP Name:		
			Pricing Provided:		
Receipt Header Message:					
Receipt Footer Message:					