


Attached Required Document Checklist		Date	Fax to : 901-692-9499		Version:007.16		
Voided Check	<input checked="" type="checkbox"/>	Submitted:	email to: <b>applications@impactpays.net</b>				
Business Verification Document	<input checked="" type="checkbox"/>						
Copy of Drivers License	<input checked="" type="checkbox"/>						
Merchant Application Submission Form							
<b>Merchant (Business) DBA Name:</b>	The DNA Company						
<b>Business Legal Name:</b>	TWHOCO.COM, Inc			<b>Website:</b>	www.thednacompany.com		
<b>Contact Name:</b>	Tracy Wood		<b>Contact Phone Number:</b>	(714) 306-6176			
<b>Physical Address:</b>	650 East Parkridge, Suite 109		<b>City, State, Zip:</b>	Corona, CA, 92879			
<b>Email Address:</b>	tracy.wood@thednacompany.com			<b>Phone #:</b>	1-714-306-6176		
<b>Billing Address:</b>	650 East Parkridge, Suite 109		<b>City, State, Zip:</b>	Corona, CA, 92879			
<b>Biz Phone #:</b>	1-866-821-1010	<b>Biz Fax #:</b>	1-714-306-6176	<b>EIN/Tax ID #:</b>	853432889		
Business Type							
<b>Corporation - Pick One:</b>	Private <input type="checkbox"/>	<b>Type:</b>	C-Corp <input type="checkbox"/>	<b>Bus Open Date:</b>			
<b>Refund Policy:</b>	.		<b>Print Policy:</b>	.			
<b>Types of Goods Sold:</b>				(If yes input refund message)			
DNA 360 Tests							
Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form							
<b>Officer/Owners Name:</b>	Tracy Wood		<b>Title:</b>	CEO	<b>Social Security:</b>	556-396937	
<b>Home Address:</b>	1311 Corona Ave		<b>City, State, Zip Code:</b>	Norco, CA, 92860			
<b>Drivers License#:</b>		<b>Exp Date:</b>		<b>State Issued:</b>			
<b>DOB:</b>	Aug 10, 1966	<b>Home Phone#:</b>	714-306-6176				
<b>% of Business Owned:</b>	100 %	<b>Length of Ownership:</b>					
Banking Information ** No starter checks or deposit slips accepted **			Terminal Questions (Circle your answer)				
<b>Name of Bank</b>	Bank of America		<b>Batch Out Time (for nextday funding 7:00 PM):</b>				
<b>ABA Routing #</b>	121000358		<b>Communication Method:</b> IP-Internet (Wired) <input type="radio"/>				
<b>Account #</b>	325137457230		<b>Do you dial 9 for outside line?</b> No <input checked="" type="radio"/>				
Estimated Sales Volume			<b>Terminal Type:</b>	E commerce			
<b>Estimated Annual Sales (All sales)</b>	\$7M		<b>Reprogram Terminal:</b>	No <input type="radio"/>			
<b>Estimated Visa/MC/Discover Sales</b>	\$5M		<b>Equipment Purchase:</b>	No <input type="radio"/>			
<b>Estimated Monthly Visa/MC/Discover/ AMEX Sales</b>	\$500k		<b>Equip. Rental Program:</b>	No <input type="radio"/>			
<b>Average Ticket</b>	\$		<b>Next Day Funding:</b>	Yes <input type="radio"/>			
<b>High Ticket</b>	\$		<b>Tip Edit:</b>	No <input type="radio"/>			
First two sections must equal 100% respectively			<b>EBT:</b>	.			
<b>Card Swiped:</b> 0 %	<b>Card Keyed In:</b> 100 %	= 100% 0		<b>Tax Calculation:</b>		<b>If so tax rate:</b>	
<b>Card Present:</b> 0 %	<b>Card Not Present</b> 100 %	= 100% 0		Software or POS Integration Questions Only			
<b>MOTO:</b> 10 %	<b>Internet:</b> 90 %			<b>POS Software Integration:</b>	.		
<b>Program Type:</b>	PrimeBuxx <input checked="" type="radio"/>		<b>Software Name &amp; Version:</b>	Shopify USA or Authorize.Net			
<b>Notes:</b>			<b>MP/AP Name:</b>	Travis Smith			
			<b>RP Name:</b>				
			<b>Pricing Provided:</b>				
<b>Receipt Header Message:</b>							
<b>Receipt Footer Message:</b>							