

Attached Required Document Checklist
Voided Check
Business Verification Document
Copy of Drivers License
Managing Partner Name: <u>Joey Trupiano</u>
Date Submitted: <u>9/21/2021</u>

Fax to : 901-692-9499
email to: applications@impactpays.net



Merchant Application Submission Form

Merchant (Business) DBA Name: <u>Joe's Pizza of Herrin, Inc.</u>	
Business Legal Name:	
Contact Name: <u>Joey Trupiano</u>	Contact Phone Number: <u>(217) 240-0831</u>
Physical Address: <u>313 N. Park Ave.</u>	City, State, Zip: <u>Herrin, IL 62948</u>
Phone Number: <u>(618) 942-5577</u>	Fax Number:
Email Address: <u>joespizzaeffingham@yahoo.com</u>	Website: <u>orderjoes.com</u>
Billing Address: <u>115 E. Jefferson Ave.</u>	City: <u>Effingham</u>
State: <u>IL</u>	Zip: <u>62401</u>

Business Type	
<input type="checkbox"/> Corporation - circle one: <u>Private</u> or Public	Business Start Date:
<input type="checkbox"/> LLC - circle one: C corp S corp P partner D disregarded entity	
<input type="checkbox"/> Sole Prop <input type="checkbox"/> Other:	EIN/Federal Tax ID# <u>82-4823705</u> Refund Policy? Yes or No
<input type="checkbox"/> Partnership	Types of Goods Sold: <u>Restaurant</u>

Ownership Information (Must be 51% or more) *Might need information on all owners*		
Officer/Owners Name:	Title:	Social Security:
Home Address:	City, State, Zip Code:	
Drivers License#:	Expiration Date:	State:
DOB:	Home Phone Number:	
% of Business Owned: _____ %	Length of Ownership:	

Banking Information	
A copy of a voided check or a signed verification letter from the bank is required. *No Starter Checks Accepted*	
Name of Bank:	<u>See Attached</u>
ABA Routing #:	<u>See Attached</u>
Account #:	

Estimated Sales Volume		Terminal Questions	
Estimated Annual Sales (All sales)	\$ <u>1,300,000</u>	Batch Out Time:	
Estimated Annual Visa/MC/Discover/ AMEX Sales	\$ <u>660,000</u>	Communication Method: <u>IP-internet</u> Dial-phone WIFI	
Estimated Monthly Visa/MC/Discover/ AMEX Sales	\$ <u>55,000</u>	Do you dial 9 for outside line? Yes - <u>No</u>	
Average Ticket	\$	Terminal Type:	
High Ticket	\$	Pin Pad Type:	
First two sections must equal 100% respectively		Reprogram Terminal:	Yes - No
Card Swiped: <u>90</u> % Card Keyed In: <u>10</u> % = 100%		Equipment Purchase:	<u>Yes</u> No
Card Present: <u>90</u> % Card Not Present <u>10</u> % = 100%		Equipment Rental Program:	Yes - <u>No</u>
MOTO: _____ % Internet: _____ %		PIN Debit Pin Pad:	Yes - <u>No</u>
IBUXX or <u>Traditional</u>		POS Software Integration:	Yes - <u>No</u>
Notes:		Software Name & Version:	<u>PDQ</u>
		Next Day Funding:	<u>Yes</u> - No
		Tip Edit:	<u>Yes</u> - No