


Attached Required Document Checklist		Fax to : 901-692-9499	
Voided Check <input checked="" type="checkbox"/>		email to: applications@impactpays.net	
Copy of Drivers License <input checked="" type="checkbox"/>			
Managing Partner Name: <i>LISA TAYLOR</i>			
Date Submitted:			

Merchant Application Submission Form

Merchant (Business) DBA Name: *AR-U Computing*

Business Legal Name:

Contact Name: *Ross Loggains* Contact Phone Number: *870 569 4904*

Physical Address: *1693 Batesville Blvd* City, State, Zip: *Batesville AR 72501*

Phone Number: *870 569 4904* Fax Number:

Email Address: *aru.computing@gmail.com* Website:

Billing Address: *1693 Batesville Blvd* City: *Batesville*

State: *AR* Zip: *72501*

Business Type

Corporation - circle one: Private or Public

LLC - circle one: C corp S corp P partner D disregarded entity

Sole Prop Other:

Partnership

Business Start Date: *Jan 16 2013*

Federal Tax ID# *38-3896124* Refund Policy? Yes or No

Types of Goods Sold: *Computer & Parts*

Ownership Information (Must be 51% or more)

Officer/Owners Name: *Ross Loggains* Title: *Mr* Social Security: *430 754544*

Home Address: *39 Southern Dr* City, State, Zip Code: *Batesville, AR 72501*

Drivers License#: *917862235* Expiration Date: *9-4-24* State: *AR*

DOB: *09-04-1985* Home Phone Number: *870 307 9943*

% of Business Owned: *100* % Length of Ownership: *7 years*

Banking Information

Bank Reference (a copy of a voided check or a DDA verification letter from the bank is required)

Name of Bank *Merchants & Planters Bank*

ABA Routing # *082907561*

Account # *1367978*

Estimated Sales Volume	Terminal Questions
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Estimated Annual Sales (All sales)	\$ <i>24,994</i>	Batch Out Time:
Estimated Visa/MC/Discover Sales	\$ <i>12,000</i>	Communication Method: <input checked="" type="checkbox"/> IP-internet or <input type="checkbox"/> Dial-phone
Estimated Monthly Visa/MC/Discover/ AMEX Sales	\$ <i>150</i>	Do you dial 9 for outside line? <input type="checkbox"/> Yes - <input checked="" type="checkbox"/> No
Average Ticket	\$ <i>100</i>	Terminal Type:
High Ticket	\$ 2,000	Pin Pad Type:

First two sections must equal 100% respectively

Card Swiped: % Card Keyed In: % = 100%	Reprogram Terminal: <input type="checkbox"/> Yes - <input checked="" type="checkbox"/> No
Card Present: % Card Not Present % = 100%	Equipment Purchase: <input type="checkbox"/> Yes - <input type="checkbox"/> No
MOTO: % Internet: %	Equipment Rental Program: <input type="checkbox"/> Yes - <input type="checkbox"/> No
	PIN Debit Pin Pad: <input type="checkbox"/> Yes - <input type="checkbox"/> No

Notes: *Same day funding if possible and if no extra charge*

POS Software Integration: <input type="checkbox"/> Yes - <input checked="" type="checkbox"/> No
Software Name & Version:
Next Day Funding: <input checked="" type="checkbox"/> Yes - <input type="checkbox"/> No
Tip Edit: <input type="checkbox"/> Yes - <input type="checkbox"/> No