


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"/>	2-16-24			
Copy of Drivers License	<input checked="" type="checkbox"/>				
Merchant Application Submission Form					
Merchant (Business) DBA Name:	Eagles Auto Services, Inc				
Business Legal Name:	Eagles Auto Services, Inc	Website:	N/A		
Contact Name:	Nestor Mauricio Leiva Pineda	Contact Phone Number:	703-304-5178		
Physical Address:	13507 Baltimore Ave	City, State, Zip:	Laurel, MD 20707		
Email Address:	ELMISM020@yahoo.com	Phone #:	703-304-5178		
Billing Address:	13507 Baltimore Ave	City, State, Zip:	Laurel, MD 20707		
Biz Phone #:	703-304-5178	Biz Fax #:	EIN/Tax ID #:	93-2582408	
Business Type					
Corporation - Pick One:	Private	Type:	Inc	Bus Open Date:	July 2023 as Inc. was LLC 6 yrs. before
Refund Policy:	no	Print Policy:	no	(If yes input refund message)	
Types of Goods Sold:	Auto repair shop				
Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form					
Officer/Owners Name:	Nestor Mauricio Leiva Pineda	Title:	owner	Social Security:	856-73-5139
Home Address:	9600 Norfolk Ave	City, State, Zip Code:	Laurel, MD 20723		
Drivers License#:	MD-1027285627	Exp Date:	3-10-2031	State Issued:	MD
DOB:	3-10-94	Home Phone#:	703-304-5178		
% of Business Owned:	100 %	Length of Ownership:	July 2023		
Banking Information ** No starter checks or deposit slips accepted**			Terminal Questions (Circle your answer)		
Name of Bank	Wells Fargo		Batch Out Time (for nextday funding 7:00 PM):	7 pm	
ABA Routing #	055003201		Communication Method:	· If Internet wired	
Account #	3448567853		Do you dial 9 for outside line?	-	
Estimated Sales Volume			Terminal Type:	Smart terminal	
Estimated Annual Sales (All sales)	\$180,000		Reprogram Terminal:	· no	
Estimated Visa/MC/Discover Sales	\$10,000		Equipment Purchase:	· Iboxx	
Estimated Monthly Visa/MC/Discover/ AMEX Sales	\$120,000		Equip. Rental Program:	· Iboxx	
Average Ticket	\$1,200		Next Day Funding:	· yes	
High Ticket	\$5,000		Tip Edit:	·	
First two sections must equal 100% respectively			EBT:	·	
Card Swiped: 100 %	Card Keyed In: 0 %	= 100% 0	Tax Calculation:	·	
Card Present: 100 %	Card Not Present: 0 %	= 100% 0	FNS Number:	·	
Software or POS Integration Questions Only					
MOTO: %	Internet: %	POS Software Integration: ·			
Program Type:	· Iboxx dual pricing				
Notes: merchant needs Refund sign displayed near pymt terminal, and/or verbiage for customer signs at time of pymt.	Software Name & Version:				
	MP/AP Name:				
	RP Name:				
	Pricing Provided:				
Receipt Header Message:					
Receipt Footer Message:					