

Attached Required Document Checklist

Voided Check

Business Verification Document

Copy of Drivers License

Fax to : 901-692-9499

email to:
applications@impactpays.net



Date Submitted: _____

Merchant Application Submission Form

Merchant (Business) DBA Name: Phoenix Hardwood & Plywood

Business Legal Name: Paramount Enterprise Corporation

Contact Name: John Snyder Contact Phone Number: 405-843-4086

Physical Address: 8020 N. Classen Blvd City, State, Zip: Oklahoma, OK 73114

Phone Number: 405-843-4086 Fax Number: _____

Email Address: johns@phoenixhardwoodinc.com Website: www.phoenixhardwoodinc.com

Billing Address: PO Box 16111 City: Oklahoma

State: OK Zip: 73113

Business Type

Corporation - circle one: Private or Public

Business Start Date: 01-09-2000

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

Refund Policy: 30 days 60 days Other None

Sole Prop Other: _____

EIN/Federal Tax ID# 73-1464699 Print Refund Policy on Footer: Yes No

Partnership _____

Types of Goods Sold: WOOD - B2B (If yes input message in notes)

Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form

Officer/Owners Name: John Snyder Title: CEO Social Security: 440-86-6307

Home Address: 1401 Hunters Creek Rd City, State, Zip Code: Edmond, OK 73003

Drivers License#: _____ Expiration Date: _____ State: _____

DOB: _____ Home Phone Number: _____

% of Business Owned: 100 % Length of Ownership: 24 YRS

Banking Information (a voided check or a DDA verification letter from the bank is required) ** No starter checks or deposit slips accepted**

Name of Bank _____

ABA Routing # _____

Account # _____

Estimated Sales Volume		Terminal Questions	
Estimated Annual Sales (All sales)	<u>\$6mm</u>	Batch Out Time:	
Estimated Visa/MC/Discover Sales	<u>\$</u>	Communication Method: IP-internet or Dial-phone	
Estimated Monthly Visa/MC/Discover/ AMEX Sales	<u>\$550K</u>	Do you dial 9 for outside line? Yes <u>No</u>	
Average Ticket	<u>\$600</u>	Terminal Type: <u>Valid stage only</u>	
High Ticket	<u>\$65,000</u>	Reprogram Terminal: Yes <u>No</u>	
First two sections must equal 100% respectively		Equipment Purchase: Yes <u>No</u>	
Card Swiped: <u>75</u> % Card Keyed In: <u>25</u> % = 100%		Equipment Rental Program: Yes <u>No</u>	
Card Present: _____ % Card Not Present _____ % = 100%		POS Software Integration: Yes <u>No</u>	
MOTO: <u>25</u> % Internet: <u>0</u> %		Software Name & Version:	
Traditional IBUX SimpleBuxx PrimeBuxx		Next Day Funding: Yes <u>No</u>	
Notes: <u>16% + \$.05 \$20 gateway</u>		Tip Edit: Yes <u>No</u>	
<u>\$14.95 - Now PCI</u>		MP/AP Name:	
<u>60.00 Annual PCI</u>		RP Name:	
		Pricing Provided: Statement Analysis or Quote	

Receipt Header Message: _____

Receipt Footer Message: _____

Version: 005