


Attached Required Document Checklist		Date Submitted: <u>4-13-22</u>	Fax to: 901-692-9499		Version: 005
Voided Check <input checked="" type="checkbox"/>	Business Verification Document <input checked="" type="checkbox"/>	email to: <u>applications@impactpays.net</u>			
Copy of Drivers License <input checked="" type="checkbox"/>	Merchant Application Submission Form				

Merchant (Business) DBA Name: South Texas Aluminum Workx, LLC
 Business Legal Name: South Texas Aluminum Workx, LLC
 Contact Name: Chris Russell Contact Phone Number: 361-657-0555
 Physical Address: 10020 Compton Rd. City, State, Zip: Corpus Christi, Tx. 78418
 Phone Number: 361-657-0555 Fax Number: 361-939-8973
 Email Address: southtextrolkashoglobal.net Website: -
 Billing Address: Same City:
 State: Zip:

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: 1981
 Refund Policy: 30 days 60 days Other None
 Print Refund Policy on Footer: Yes No
 (If yes input message in notes)

EIN/Federal Tax ID# 454702830
 Types of Goods Sold: Marine Fabrication

Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form
 Officer/Owners Name: Chris Russell Title: President Social Security: 462-83-2158
 Home Address: 1501 W. Ridge Blvd. City, State, Zip Code: Corpus Christi, Tx. 78418
 Drivers License#: 12678850 Expiration Date: 7-26-2029 State: Texas
 DOB: 7-26-76 Home Phone Number: 361-937-1451
 % of Business Owned: 100 % Length of Ownership: 41 years

Banking Information ** No starter checks or deposit slips accepted**
 Name of Bank: Texas Champion Bank Batch Out Time: 7:00 pm
 ABA Routing #: 114914723 Communication Method: IP-internet or Dial-phone
 Account #: 909027863 Do you dial 9 for outside line? Yes No

Estimated Sales Volume		Terminal Questions (Circle your answer)	
Estimated Annual Sales (All sales)	<u>\$150 K</u>	Reprogram Terminal:	Yes No
Estimated Visa/MC/Discover Sales	<u>\$100 K</u>	Equipment Purchase:	Yes No
Estimated Monthly Visa/MC/Discover/ AMEX Sales	<u>\$40,000</u>	Equipment Rental Program:	Yes No
Average Ticket	<u>\$1,000</u>	Next Day Funding:	<input checked="" type="radio"/> Yes No
High Ticket	<u>\$10,000</u>	Tip Edit:	Yes <input checked="" type="radio"/> No

First two sections must equal 100% respectively
 Card Swiped: 95 % Card Keyed In: 5 % = 100%
 Card Present: 95 % Card Not Present 5 % = 100%

MOTO: % Internet: %
 Traditional IBUXX SimpleBuxx PrimeBuxx
 POS Software Integration: Yes No
 Software Name & Version:

Notes: Chris wants the \$1995 mo. for this merchant (ibuxx)
 MP/AP Name:
 RP Name: Peggy Jordan
 Pricing Provided: Statement Analysis or Quote

Receipt Header Message:
 Receipt Footer Message: