

Attached Required Document Checklist		Date	Fax to : 901-692-9499		Version:007.16	
Voided Check	<input checked="" type="checkbox"/>	Submitted:	email to: applications@impactpays.net			
Business Verification Document	<input checked="" type="checkbox"/>	1/17/2024				
Copy of Drivers License	<input checked="" type="checkbox"/>					
Merchant Application Submission Form						
Merchant (Business) DBA Name:	The Greater Bethesda Chamber of Commerce					
Business Legal Name:	The Greater Bethesda Chamber of Commerce			Website:		
Contact Name:	Allie Williams		Contact Phone Number:	301-768-2212		
Physical Address:	7910 Woodmont Ave #1204		City, State, Zip:	Bethesda, MD 20814		
Email Address:	awilliams@greaterbethesdachamber.org			Phone #:	301-652-4900	
Billing Address:	7910 Woodmont Ave #1204		City, State, Zip:	Bethesda, MD 20814		
Biz Phone #:	301-652-4900	Biz Fax #:		EIN/Tax ID #:	52-0545799	
Business Type						
Corporation - Pick One:	Private <input type="checkbox"/>	Type:	C-Corp <input type="checkbox"/>	Bus Open Date:	April 1, 1926	
Refund Policy:	None <input type="checkbox"/>	Print Policy:	.	(If yes input refund message)		
Types of Goods Sold:						
Chamber of Commerce is a membership-based Nonprofit. Individuals and businesses purch						
Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form						
Officer/Owners Name:	Allie Williams		Title:	CEO	Social Security:	218-92-2626
Home Address:	6 Bretagne		City, State, Zip Code:	Devon, PA 19333		
Drivers License#:	31310207	Exp Date:	06/08/2024	State Issued:	PA	
DOB:	6/7/1966	Home Phone#:	301-768-2212			
% of Business Owned:	%	Length of Ownership:	3 years			
Banking Information ** No starter checks or deposit slips accepted **			Terminal Questions (Circle your answer)			
Name of Bank	M&T Bank		Batch Out Time (for nextday funding 7:00 PM):			
ABA Routing #	052000113		Communication Method: IP-Internet (WiFi) <input type="checkbox"/>			
Account #	9874694525		Do you dial 9 for outside line? No <input type="checkbox"/>			
Estimated Sales Volume			Terminal Type:	Clover Go		
Estimated Annual Sales (All sales)	\$500,000		Reprogram Terminal:	No <input type="checkbox"/>		
Estimated Visa/MC/Discover Sales	\$500,000		Equipment Purchase:	Yes <input type="checkbox"/>		
Estimated Monthly Visa/MC/Discover/ AMEX Sales	\$40,000		Equip. Rental Program:	No <input type="checkbox"/>		
Average Ticket	\$250.00		Next Day Funding:	Yes <input type="checkbox"/>		
High Ticket	\$7500.00		Tip Edit:	.		
First two sections must equal 100% respectively			EBT:	.		
Card Swiped:	100 %	Card Keyed In:	0 % = 100% 100 <input type="checkbox"/>	Tax Calculation:		If so tax rate:
Card Present:	5 %	Card Not Present	95 % =100% 100 <input type="checkbox"/>	Software or POS Integration Questions Only		
MOTO:	%	Internet:	100 %	POS Software Integration:	No <input type="checkbox"/>	
Program Type:	Traditional <input type="checkbox"/>		Software Name & Version:			
Notes: This merchant is a Non-profit so Allie Williams is the CEO but doesn't own the entity. The merchant would like to purchase a Clover Go for in-person payments (merchant will pay for device). Majority of payments will be done via Authorize.net gateway.				MP/AP Name:	Daniel Garedeu	
				RP Name:		
				Pricing Provided:	Proposal with requested pricing attache	
Receipt Header Message:						
Receipt Footer Message:						