

Attached Required Document Checklist

Voided Check
 Copy of Drivers License

Fax to : 901-692-9499

email to:
 applications@impactpays.net



Managing Partner Name: *Lisa & Jason Taylor*
 Date Submitted: *7-18-20*

Merchant Application Submission Form

Merchant (Business) DBA Name: *OK Trading Post*
 Business Legal Name: *OK Trading Post*
 Contact Name: *Denisa Malott* Contact Phone Number: *870-585-2217*
 Physical Address: *11595 Hwy 14* City, State, Zip: *Mountain View, AR 72560*
 Phone Number: *870-585-2217* Fax Number:
 Email Address: *dj_horses12@yahoo.com* Website: *www.oktradingpost.com*
 Billing Address: *same* City:
 State: *AR* Zip: *72560*

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: *January 1991*
 Federal Tax ID# Refund Policy? Yes or No
 Types of Goods Sold: *horse tack, western wear*

Ownership Information (Must be 51% or more)

Officer/Owners Name: *Denisa Malott* Title: *owner* Social Security: *310-58-9157*
 Home Address: *11595 Hwy 14* City, State, Zip Code: *Mountain View*
 Drivers License#: *9144162775* Expiration Date: *12/12/19* State: *AR*
 DOB: *12-12-53* Home Phone Number: *870-585-2217*
 % of Business Owned: *100* % Length of Ownership: *29 years*

Banking Information

Bank Reference (a copy of a voided check or a DDA verification letter from the bank is required)
 Name of Bank: *First National Bank*
 ABA Routing #: *087903057*
 Account #: *0970302201*

Estimated Sales Volume

Terminal Questions

Estimated Annual Sales (All sales) *\$280,000*
 Estimated Visa/MC/Discover Sales *\$200,00*
 Estimated Monthly Visa/MC/Discover/ AMEX Sales *\$20,000*
 Average Ticket *\$70.00*
 High Ticket *\$300.00*

Batch Out Time: *9pm*
 Communication Method: IP-internet or Dial-phone
 Do you dial 9 for outside line? Yes - No
 Terminal Type:
 Pin Pad Type:

First two sections must equal 100% respectively

Card Swiped: *99* % Card Keyed In: *1* % = 100%
 Card Present: *100* % Card Not Present *0* % = 100%

Reprogram Terminal: Yes - No
 Equipment Purchase: Yes - No
 Equipment Rental Program: Yes - No
 PIN Debit Pin Pad: Yes - No
 POS Software Integration: Yes - No
 Software Name & Version:
 Next Day Funding: Yes - No
 Tip Edit: Yes - No

Notes:
ibuxx batch @ 9 P.m.
current terminal is through phone line