Attached Required a		Fax to : 901-6	92-9499	SADACT	. ۵۰ ، ۵۰
Attached Required Document Checklist Voided Check Business Attached Required Document Checklist	Date Submitted:		email to:	IMPACI	version: 00!
- Weification D	7.11-23	licatio	ns@impactpays.net	The same of the sa	The same
Copy of Drivers License		applicatio	Cultimission Form		
Manual Company of the	Mercha		Submission Form	Cottill	
Merchant (Business) DBA Name:	611C	Intern	at I reason		
Business Legal Name:			Number: 070 - 6	5119-4262	
Contact Name: Madison Maca	n	Contact Phone	e Number 8 70 2	AP 7250	
Physical Address: 3250 Homson St	yingd	⁷ City, State, Zi	p: 5000 SVIIIE+	171010	
Phone Number: 270 - 569 - 4	265		870-569-C		
Email Address: Madison Morgan La	2220	gmail do	Website:	City:	
Billing Address: Same a Da	MSTLE	al			0'8
State: Zi	ip:	2432			
	-	Business	- innes Start Date:	11-70-20	
Corporation - circle one: Private or Public	С		Business Start Date:	6 60 days Other Non	e)
TLC - circle one: C corp S corp P partner	r D disrega	arded entity		Print Kerana	r:
Sole Prop Other:	N/Federal	Tax ID# <u>85</u>	2525132	Yes 160 (If yes input message in note	25)
Partnership Ty	ypes of Goo	ds Sold: 1,ea	Ith care		Name of the last o
Partnership Ty Ownership Information (N	Aust be 519	6 or more) if m	OW Social Security:	420-31-251	<i>o</i> le
Officer/Owners Name: GRANGAVI	ile	Title: M.D	UV Social Security:	100 00	
	Circle		City, State, Zip Code	State: A	
Drivers License#: \$\frac{9}{2335450}			te: 01-02-26	7 - 11220	
DOB: 01-02-1964		Home Phone	2	5	
DOB. 01 = 0 2 100 %		Length of Ow	nership: / Usefu	uestions (Circle your answ	rer)
% of Business Owned:	leposit slips	accepted**	ACOSTOCIONES		
Name of Bank First (DMMMnity Bank			Batch Out Time: 130 PM		
ABA Routing #082908573			Communication Method: P-internet or Dial-phone		
Account # 000 4430971			Do you dial 9 for outside line:		
Estimated Sales Volum	ne	May Say of the con) WELL	(i)
Estimated Annual Sales (All sales)		\$ 250,000	Reprogram Terminal:		
	(\$ 3020	Equipment Purchase:		<u>19</u>
Estimated Visa/MC/Discover Sales	Sales	\$ 3%	Equipment Rental Prog	gram: Yes hum	No .
Estimated Monthly Visa/MC/Discover/ AMEX		\$ 30,00	Next Day Funding:	(1)	No
Average Ticket		\$ 400.00		Yes 🔃	Vo)
High Ticket First two sections must equal 100% respectively			EBT: Yes No FNS	Number:	
2 2 1009/			Tax Calculation: Yes	No If so tax rate:	9
Card Swiped. 30 % care its years			Software or POS Integration Questions Only		
Card Present: 60 % Card Noternation %			POS Software Integration: Yes No		
MOTO: PrimeRuxy			Software Name & Version:		
Traditional (\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AA 11111			Taylor	
Notes: \$29.95/NSUM			RP Name:		
			Tricing Trottaga.		
Receipt Header Message: New Ne	ntin	al Med	icine		
					The second secon