

Attached Required Document Checklist		Date Submitted:	Fax to: 901-692-9499	
Voided Check <input type="checkbox"/>	Business Verification Document <input type="checkbox"/>	email to: applications@impactpays.net		
Copy of Drivers License <input type="checkbox"/>				

Version: 005

Merchant Application Submission Form

Merchant (Business) DBA Name: Water Witch Pools by L & W Pools, LLC

Business Legal Name: L & W Pools, LLC

Contact Name: Gina Lee Contact Phone Number: 931-338-3650

Physical Address: 159 Steeple Ridge Way City, State, Zip: Clarksville TN 37043

Phone Number: 931-272-0729 Fax Number: ATT NET

Email Address: Gina and Lile@ATT.NET Website:

Billing Address: 3385 Hwy 41 A South City: Clarksville

State: TN Zip: 37043

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: October 1 2016

Refund Policy: 30 days 60 days Other None 14 day

EIN/Federal Tax ID# 81-3884584 Print Refund Policy on Footer: Yes No

Types of Goods Sold: Pool & Chem (If yes input message in notes)

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

Officer/Owners Name: Gina Dale Lee Title: owner Social Security: 402-98-0835

Home Address: 159 Steeple Ridge way City, State, Zip Code: Clarksville TN 37043

Drivers License#: 133663657 Expiration Date: 9-30-2026 State: TN

DOB: 9-28-1963 Home Phone Number: 931-338-3650

% of Business Owned: 75 % Length of Ownership: 7 yrs

Banking Information ** No starter checks or deposit slips accepted **

Terminal Questions (Circle your answer)

Name of Bank: Altra Federal credit union Batch Out Time: 6 pm

ABA Routing #: 291881216 Communication Method: IP-internet or Dial-phone

Account #: 708704671 Do you dial 9 for outside line? Yes No

Estimated Sales Volume

Terminal Type: VL100

Reprogram Terminal: Yes No

Equipment Purchase: Yes No

Equipment Rental Program: Yes No

Next Day Funding: Yes No

Tip Edit: Yes No

Estimated Annual Sales (All sales) \$650,000

Estimated Visa/MC/Discover Sales \$45,000

Estimated Monthly Visa/MC/Discover/AMEX Sales \$45,500

Average Ticket \$300

High Ticket \$9,000

First two sections must equal 100% respectively

Card Swiped: 95 % Card Keyed In: 5 % =100%

Card Present: 95 % Card Not Present 5 % =100%

EBT: Yes No FNS Number:

Tax Calculation: Yes No If so tax rate: _____ %

Software or POS Integration Questions Only

MOTO: 0 % Internet: 0 %

Traditional IBUXX SimpleBuxx PrimeBuxx

POS Software Integration: Yes No

Notes: Please ship to home address

Software Name & Version:

MP/AP Name:

RP Name:

Pricing Provided: Statement Analysis or Quote

Receipt Header Message:

Receipt Footer Message: Thank you

Emc.1 final contract; glee1646@gmail.com