

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

Merchant Application Submission Form

Merchant (Business) DBA Name: Biagas Electrical and Technical Solutions LLC
Business Legal Name: Biagas Electrical and Technical Solutions LLC
Contact Name: Daniel Biagas **Contact Phone Number:** 202-907-5645
Physical Address: 2902 Woodway Pl. **City, State, Zip:** Cheverly, MD 20785
Phone Number: 202-907-5645 **Fax Number:**
Email Address: daniel@biagassolutions.com **Website:**
Billing Address: 2902 Woodway Pl. **City:** Cheverly
State: MD **Zip:** 20785

Business Type

Corporation - circle one: Private or Public
LLC - circle one: C corp S corp P partner D disregarded entity
Sole Prop **Other:** **Partnership**
EIN/Federal Tax ID#
Types of Goods Sold: Electric Service
Business Start Date: 5-17-2018
Refund Policy: 30 days 60 days Other None
Print Refund Policy on Footer: Yes No (If yes input message in notes)

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

Officer/Owners Name: Daniel Biagas **Title:** owner **Social Security:**
Home Address: 2902 Woodway Pl. **City, State, Zip Code:** Cheverly, MD 20785
Drivers License#: **Expiration Date:** **State:**
DOB: **Home Phone Number:**
% of Business Owned: 100 % **Length of Ownership:** 6 years

Banking Information ** No starter checks or deposit slips accepted **	Terminal Questions (Circle your answer)
Name of Bank	Batch Out Time: 7 p.m.
ABA Routing #	Communication Method: IP-internet or Dial-phone
Account #	Do you dial 9 for outside line? Yes No
Estimated Sales Volume	Terminal Type:
Estimated Annual Sales (All sales) \$375,000	Reprogram Terminal: Yes No
Estimated Visa/MC/Discover Sales \$350,000	Equipment Purchase: Yes No
Estimated Monthly Visa/MC/Discover/ AMEX Sales \$50,000	Equipment Rental Program: Yes No
Average Ticket \$3,500	Next Day Funding: Yes No
High Ticket \$35,000	Tip Edit: Yes No
First two sections must equal 100% respectively	EBT: Yes No FNS Number:
Card Swiped: 100 % Card Keyed In: 0 % = 100%	Tax Calculation: Yes No If so tax rate: %
Card Present: 0 % Card Not Present: 100 % = 100%	Software or POS Integration Questions Only
MOTO: 100 % Internet: %	POS Software Integration: (Yes) No
Traditional IBUXX SimpleBuxx PrimeBuxx	Software Name & Version: Biller Genie + Quickbooks
Notes: Merchant is using QBO Merchant wants Biller Genie integration with NMI gateway and Vantiv processing. 3.5% Technology fee for credit card.	MP/AP Name: Daniel Garedew online
	RP Name:
	Pricing Provided: (Statement Analysis) or Quote
Receipt Header Message:	on ISO Amp
Receipt Footer Message:	