


<b>Attached Required Document Checklist</b>		Date Submitted:	Fax to : 901-692-9499	Version: 007.16
Voided Check	<input type="checkbox"/>		email to: applications@impactpays.net	
Business Verification Document	<input checked="" type="checkbox"/>			
Copy of Drivers License	<input checked="" type="checkbox"/>			

**Merchant Application Submission Form**

<b>Merchant (Business) DBA Name:</b> Alabama Pure Water		<b>Website:</b>	
<b>Business Legal Name:</b> Blue Spring Alabama Pure Water		<b>Contact Name:</b> Cameron Cardwell	
<b>Contact Name:</b> Cameron Cardwell		<b>Contact Phone Number:</b> 205-427-7861	
<b>Physical Address:</b> 73801 US 231		<b>City, State, Zip:</b> Blountsville, AL 35031	
<b>Email Address:</b> cameron@bluespringh2o.com		<b>Phone #:</b> 205-429-3102	
<b>Billing Address:</b> 73801 US 231		<b>City, State, Zip:</b> Blountsville AL 35031	
<b>Biz Phone #:</b> 205-429-3102	<b>Biz Fax #:</b>	<b>EIN/Tax ID #:</b> 83-1921278	

**Business Type**

<b>Corporation - Pick One:</b> LLC	<b>Type:</b> LLC	<b>Bus Open Date:</b> 2016
<b>Refund Policy:</b>	<b>Print Policy:</b>	(If yes input refund message)
<b>Types of Goods Sold:</b> Convenience Store		

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

<b>Officer/Owners Name:</b> Cameron Cardwell	<b>Title:</b> Owner	<b>Social Security:</b> 420-90-2738
<b>Home Address:</b> 4028 Royal Oak Cir	<b>City, State, Zip Code:</b> Mountain Brook, AL 35243	
<b>Drivers License#:</b> 5014218	<b>Exp Date:</b> 7-17-2024	<b>State Issued:</b> AL
<b>DOB:</b> 1-27-66	<b>Home Phone#:</b> 205-427-7861	
<b>% of Business Owned:</b> 100%	<b>Length of Ownership:</b> 8 years	

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

**Terminal Questions (Circle your answer)**

<b>Name of Bank:</b> Cadence Bank	<b>Batch Out Time (for nextday funding 7:00 PM):</b> 7:00pm
<b>ABA Routing #:</b> 062206295	<b>Communication Method:</b>
<b>Account #:</b> 5001315083	<b>Do you dial 9 for outside line?</b> -

**Estimated Sales Volume**

**Terminal Type:**

<b>Estimated Annual Sales (All sales) \$</b>	<b>Reprogram Terminal:</b>
<b>Estimated Visa/MC/Discover Sales \$</b>	<b>Equipment Purchase:</b>
<b>Estimated Monthly Visa/MC/Discover/AMEX Sales \$ 30,000.00</b>	<b>Equip. Rental Program:</b>
<b>Average Ticket \$ 50.00</b>	<b>Next Day Funding:</b>
<b>High Ticket \$ 2500.00</b>	<b>Tip Edit:</b>

**First two sections must equal 100% respectively**

**EFT:**

**FNS Number:**

<b>Card Swiped:</b> 99 %	<b>Card Keyed In:</b> 1 % = 100% 0	<b>Tax Calculation:</b>	<b>If so tax rate:</b>
--------------------------	------------------------------------	-------------------------	------------------------

<b>Card Present:</b> %	<b>Card Not Present:</b> % = 100% 0	<b>Software or POS Integration Questions Only</b>	
------------------------	-------------------------------------	---	--

<b>MOTO:</b> %	<b>Internet:</b> %	<b>POS Software Integration:</b>
----------------	--------------------	----------------------------------

<b>Program Type:</b>	<b>Software Name &amp; Version:</b>
----------------------	-------------------------------------

<b>Notes:</b> 1 Box of Swipe Simple Want the Dongle 3.5% fee	<b>MP/AP Name:</b> Holley Shirley
	<b>RP Name:</b> Jennifer Sligh
	<b>Pricing Provided:</b>

**Receipt Header Message:**

**Receipt Footer Message:**