


<b>Attached Required Document Checklist</b>		Date	Fax to : 901-692-9499	
Voided Check	<input checked="" type="checkbox"/>	Submitted:	email to:	
Business Verification Document	<input checked="" type="checkbox"/>	12-26-23	applications@impactpays.net	
Copy of Drivers License	<input checked="" type="checkbox"/>			

**Merchant Application Submission Form**

<b>Merchant (Business) DBA Name:</b> Las Delicias		<b>Business Legal Name:</b> Las Delicias		<b>Website:</b> lasdeliciasrestaurant.com
<b>Contact Name:</b> Antonio Martinez		<b>Contact Phone Number:</b> 901 458 9264		
<b>Physical Address:</b> 4002 Park Ave		<b>City, State, Zip:</b> Memphis TN		
<b>Email Address:</b> Antonio1033@gmail.com		<b>Phone #:</b>		
<b>Billing Address:</b> Same		<b>City, State, Zip:</b>		
<b>Biz Phone #:</b> 901-458-9264	<b>Biz Fax #:</b>	<b>EIN/Tax ID #:</b> 27-0672692		

**Business Type**

<b>Corporation - Pick One:</b> LLC	<b>Type:</b>	<b>Bus Open Date:</b> 2009
<b>Refund Policy:</b>	<b>Print Policy:</b>	(If yes input refund message)
<b>Types of Goods Sold:</b> Restaurant		
Convenience Store		

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

<b>Officer/Owners Name:</b> Antonio Martinez	<b>Title:</b> owner	<b>Social Security:</b> 752 050149
<b>Home Address:</b> 2704 Covington Pike	<b>City, State, Zip Code:</b> Memphis TN 38128	
<b>Drivers License #:</b> 092284441	<b>Exp Date:</b> 5/31/25	<b>State Issued:</b> TN
<b>DOB:</b> 5/19/58	<b>Home Phone #:</b> 901 230 7052	
<b>% of Business Owned:</b> 100%	<b>Length of Ownership:</b> 14 yrs	

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

**Terminal Questions (Circle your answer)**

<b>Name of Bank:</b> First Horizon	<b>Batch Out Time (for nextday funding 7:00 PM):</b> 9
<b>ABA Routing #:</b>	<b>Communication Method:</b>
<b>Account #:</b>	<b>Do you dial 9 for outside line?</b> -
<b>Estimated Sales Volume</b>	<b>Terminal Type:</b>
<b>Estimated Annual Sales (All sales):</b> \$1.5 mill	<b>Reprogram Terminal:</b>
<b>Estimated Visa/MC/Discover Sales:</b> \$1.3 mill	<b>Equipment Purchase:</b>
<b>Estimated Monthly Visa/MC/Discover/AMEX Sales:</b> \$115K	<b>Equip. Rental Program:</b>
<b>Average Ticket:</b> \$35.	<b>Next Day Funding:</b> - yes
<b>High Ticket:</b> \$500-	<b>Tip Edit:</b>
<b>First two sections must equal 100% respectively</b>	<b>EBT:</b> - NO
<b>Card Striped:</b> 99% <b>Card Keyed In:</b> 1% = 100%	<b>FNS Number:</b>
<b>Card Present:</b> 9% <b>Card Not Present:</b> 1% = 100%	<b>Tax Calculation:</b>
<b>MOTO:</b> % <b>Internet:</b> %	<b>If so tax rate:</b>

**Software or POS Integration Questions Only**

<b>Program Type:</b>	<b>POS Software Integration:</b>
<b>Software Name &amp; Version:</b>	<b>MP/AP Name:</b> Tricia Wright
	<b>RP Name:</b>
	<b>Pricing Provided:</b>

**Receipt Header Message:**

**Receipt Footer Message:**

**Notes:** Sky Tab - Traditional