| Attached Required Document Checklist | | Date Fax | | to : 901-692-9499 | | ے ا | Version:007.16 | |
|---|-------------------------|------------|------------------------|--|------------------------------------|-------------------|-----------------|--|
| Voided Check | Submitted: | | email to: | | | APACT | | |
| Business Verification Document Copy of Drivers License | 12/21/23 application | | ons@impactpays.net | | | | | |
| Merchant Application Submission Form | | | | | | | | |
| Merchant (Business) DBA Name: Highlander Pub | | | | | | | | |
| Business Legal Name: | Highlander I | | and Pub | Website: Highlanderpub.com | | | | |
| Contact Name: | Marcus Lock | | | Contact Phone Number: | | 9012217677 | | |
| Physical Address: | | | | City, State, Zip: | | | | |
| Email Address: | | | ub.com | | | Phone #: | | |
| | same as above | | | City, State, Zip: | | | | |
| | 9012217677 Biz Fax #: | | | | | EIN/Tax ID #: | 81 1205067 | |
| Biz Phone #. | 9012217077 | , | | Tupo | | EIN/Tax ID#: | 81-1295007 | |
| Business Type Corporation - Pick One: Type: LLC Bus Open Date: 2017 | | | | | | | | |
| Corporation - Pick One: | | | | Bus Open Date: 2017 (If yes input refund message) | | | | |
| Refund Policy: Types of Goods Sold: | None | 0 | Print Policy: | (ii) co ii par i cialio incoccego) | | | | |
| Restaurant | | | | | | | | |
| | | | | | | | | |
| Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form | | | | | | | | |
| Officer/Owners Name: | Alan Mullen | | | Title:Owner | 9 | Social Security: | 084445632 | |
| Home Address: | 139 N. Mt.Pleasant Rd | | | City, State, | Zip Code: | Collierville tn 3 | 38017 | |
| Drivers License#: | 067208871 Exp Date | | | 2/23/26 | | State Issued: | tn | |
| DOB: | 05/05/1953 Home Phone#: | | | 901-262-3333 | | | | |
| % of Business Owned: | % Length of Ownership: | | | | | | | |
| Banking Information ** No starter checks or deposit slips accepted** | | | | Terminal Questions (Circle your answer) | | | | |
| Name of Bank Pinnacle | | | | Batch Out Time (for nextday funding 7:00 PM): | | | | |
| ABA Routing # 1623749641 | | | | Communication Method: IP-Internet (Wired) | | | | |
| Account # | Account # 064008637 | | | | Do you dial 9 for outside line? NO | | | |
| Estimated Sales Volume | | | | Terminal Type: | | | | |
| Estimated Annual Sales (All sales) \$ 1,000,000 | | | | Reprogram Terminal: | | | | |
| Estimated V | over Sales | \$ 900.000 | Equipment | Purchase: | | | | |
| Estimated Monthly Visa/MC | MEX Sales | \$ 80,000 | Equip. Rental Program: | | | | | |
| Average Ticket \$55.00 | | | Next Day Funding: | | Yes | • | | |
| High Ticket \$ ¹⁵⁰⁰ | | | | | Tip Edit: | | | |
| First two sections must equal 100% respectively | | | | EBT: | • | FNS Number | 1 | |
| Card Swiped: ⁹⁹ % Card Keyed In: ¹ % = 100% | | | | Tax Calculation: | | | If so tax rate: | |
| Card Present: ¹⁰⁰ % Card Not Present ⁰ % =100% | | | | Softwa | are or POS | Integration Qu | uestions Only | |
| MOTO: ⁰ % Internet: ⁰ % | | | | POS Software Integration: | | | | |
| Program Type: Traditional | | | | Software Name & Version: | | | | |
| Notes: SkyTab Traditional | | | | MP/AP Name: | | Tricia Wright | | |
| SkyTab referral recipient will be Raven & Lily | | | | RP Name: | | | | |
| | | | | Pricing Provided: | | | | |
| Receipt Header Message: | | | | | | | | |

Receipt Footer Message:

Scanned with CamScanner