


<b>Attached Required Document Checklist</b>		Date	Fax to : 901-692-9499	
Voided Check	<input checked="" type="checkbox"/>	Submitted:	email to: applications@impactpays.net	
Business Verification Document	<input type="checkbox"/>	12-27-23		
Copy of Drivers License	<input type="checkbox"/>			

**Merchant Application Submission Form**

<b>Merchant (Business) DBA Name:</b> Forest Hill Grill		<b>Website:</b>	
<b>Business Legal Name:</b> Forest Hill Partners LLC		<b>Website:</b>	
<b>Contact Name:</b> John May	<b>Contact Phone Number:</b> 901-674-5955		
<b>Physical Address:</b> 9102 Poplar Pike		<b>City, State, Zip:</b> Germantown TN 38138	
<b>Email Address:</b> jmay@forsthillgrill.com		<b>Phone #:</b>	
<b>Billing Address:</b>		<b>City, State, Zip:</b>	
<b>Biz Phone #:</b> 901-624-6002	<b>Biz Fax #:</b>	<b>EIN/Tax ID #:</b> 47-4794100	

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

<b>Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form</b>			
<b>Officer/Owners Name:</b> John May		<b>Title:</b> owner	<b>Social Security:</b>
<b>Home Address:</b> 986 Sawgrass cv		<b>City, State, Zip Code:</b> Hernando MS 38632	
<b>Drivers License#:</b> 802728877	<b>Exp Date:</b> 12/10/31	<b>State Issued:</b> MS	
<b>DOB:</b> 12/10/75	<b>Home Phone#:</b>		
<b>% of Business Owned:</b> 51 %	<b>Length of Ownership:</b>		

<b>Banking Information ** No starter checks or deposit slips accepted**</b>		<b>Terminal Questions (Circle your answer)</b>	
<b>Name of Bank:</b> First Horizon	<b>Batch Out Time (for nextday funding 7:00 PM):</b>		
<b>ABA Routing #:</b> 084000026	<b>Communication Method:</b>		
<b>Account #:</b> 000188078969	<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> \$ 2.2 million	<b>Reprogram Terminal:</b>		
<b>Estimated Visa/MC/Discover Sales:</b> \$	<b>Equipment Purchase:</b>		
<b>Estimated Monthly Visa/MC/Discover/ AMEX Sales:</b> \$	<b>Equip. Rental Program:</b>		
<b>Average Ticket:</b> \$	<b>Next Day Funding:</b>		
<b>High Ticket:</b> \$	<b>Tip Edit:</b>		

<b>First two sections must equal 100% respectively</b>				<b>EBT:</b>	<b>FNS Number:</b>
<b>Card Swiped:</b> %	<b>Card Keyed In:</b> %	= 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>		<b>MP/AP Name:</b>			
		<b>RP Name:</b>			
		<b>Pricing Provided:</b>			

<b>Receipt Header Message:</b>
<b>Receipt Footer Message:</b>