

Attached Required Document Checklist

Voided Check
 Business Verification Document
 Copy of Drivers License

Date Submitted: 12/27/23
 Fax to: 901-692-9499
 email to: applications@impactpays.net



Version: 005

Merchant Application Submission Form

Merchant (Business) DBA Name: Mac's Downtown
 Business Legal Name: Van Lenhardt INC
 Contact Name: Rob Lenhardt Contact Phone Number: 618-670-8415
 Physical Address: 315 Belle St. City, State, Zip: Alton, IL, 62002
 Phone Number: 618-465-1000 Fax Number:
 Email Address: Macsdowntownalton@gmail.com Website: Macsdowntown.com
 Billing Address: 315 Belle St. City: Alton
 State: IL Zip: 62002

Business Type

Corporation - circle one: Private or Public
 LLC - circle one: C corp S corp P partner D disregarded entity
 Sole Prop Other:
 Partnership

Business Start Date: 1983
 Refund Policy: 30 days 60 days Other None
 EIN/Federal Tax ID# 37-1174071 Print Refund Policy on Footer: Yes No
 Types of Goods Sold: Restaurant / BAR (If yes Input message in notes)

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

Officer/Owners Name: Rob Lenhardt Title: V.P. Social Security: 324-88-1185
 Home Address: 2706 Rocky Fork Rd. City, State, Zip Code: Goodfry, IL, 62035
 Drivers License#: L563-7214-2230 Expiration Date: 8/18/24 State: IL
 DOB: 8/13/92 Home Phone Number: 618-670-8415
 % of Business Owned: 51 % Length of Ownership: 2 yrs

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

Terminal Questions (Circle your answer)

Name of Bank: Liberty Bank Batch Out Time: 4:00 A.M.
 ABA Routing #: 071106407 Communication Method: IP-internet or Dial-phone
 Account #: 12402401 Do you dial 9 for outside line? Yes No

Estimated Sales Volume

Estimated Annual Sales (All sales)	<u>\$5,000,000</u> \$3,000,000	Reprogram Terminal:	Yes	No
Estimated Visa/MC/Discover Sales	<u>\$3,000,000</u>	Equipment Purchase:	Yes	No
Estimated Monthly Visa/MC/Discover/AMEX Sales	<u>\$250,000</u>	Equipment Rental Program:	Yes	No
Average Ticket	<u>\$35.</u>	Next Day Funding:	Yes	No
High Ticket	<u>\$12,000.-</u>	Tip Edit:	Yes	No

First two sections must equal 100% respectively

Card Swiped: 99 % Card Keyed In: 1 % = 100%
 Card Present: 99 % Card Not Present: 1 % = 100%

EBT: Yes No FNS Number:
 Tax Calculation: Yes No If so tax rate: _____ %

Software or POS Integration Questions Only

MOTO: 100 % Internet: 99 %
 Traditional IBUXX SimpleBuxx PrimeBuxx
 POS Software Integration: Yes No
 Software Name & Version:

Notes: Need Emily & Dee to speak to the Owners about Gift Cards & Surcharging/ibuxx/traditional processing

MP/AP Name: Tommy Kepp
 RP Name: Neil Lualaba → SKY TAB
 Pricing Provided: Statement Analysis or Quote VICTOR ELLS WORTH

Receipt Header Message:
 Receipt Footer Message: