


<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"/>		applications@impactpays.net	
Copy of Drivers License	<input type="checkbox"/>			

**Merchant Application Submission Form**

<b>Merchant (Business) DBA Name:</b>	Captain Johns BBQ		
<b>Business Legal Name:</b>	Boyd Reins Inc	<b>Website:</b>	
<b>Contact Name:</b>	Abe Dawhidi	<b>Contact Phone Number:</b>	
<b>Physical Address:</b>	106 Hwy 72 East	<b>City, State, Zip:</b>	Collierville, TN 38017
<b>Email Address:</b>	abd.pfc@aol.com	<b>Phone #:</b>	
<b>Billing Address:</b>	same	<b>City, State, Zip:</b>	
<b>Biz Phone #:</b>	901 853 8004	<b>Biz Fax #:</b>	
		<b>EN/Tax ID #:</b>	62-118826

**Business Type**

<b>Corporation - Pick One:</b>	-	<b>Type:</b>	-	<b>Bus Open Date:</b>	<del>2000</del> 1974
<b>Refund Policy:</b>	- no	<b>Print Policy:</b>	-	<small>(If yes input refund message)</small>	
<b>Types of Goods Sold:</b>	Convenience Store <del>Restaurant</del> Restaurant				

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

<b>Officer/Owners Name:</b>	Linda Johnson	<b>Title:</b>	owner	<b>Social Security:</b>	500-54-1393
<b>Home Address:</b>	5057 Maiden Lane cv	<b>City, State, Zip Code:</b>	Southaven MS 38675		
<b>Drivers License#:</b>	871862028	<b>Exp Date:</b>	11/23/30	<b>State Issued:</b>	MS
<b>DOB:</b>	11/23/50	<b>Home Phone#:</b>	901 647-0055		
<b>% of Business Owned:</b>	100%	<b>Length of Ownership:</b>	20 yrs		

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

**Terminal Questions (Circle your answer)**

<b>Name of Bank:</b>	First Nat	<b>Batch Out Time (for nextday funding 7:00 PM):</b>	10pm
<b>ABA Routing #:</b>	084101417	<b>Communication Method:</b>	-
<b>Account #:</b>	09 4221 9	<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>	\$1.2 mill	<b>Reprogram Terminal:</b>	-
<b>Estimated Visa/MC/Discover Sales</b>	\$900K	<b>Equipment Purchase:</b>	-
<b>Estimated Monthly Visa/MC/Discover/AMEX Sales</b>	\$70-80	<b>Equip. Rental Program:</b>	-
<b>Average Ticket</b>	\$20	<b>Next Day Funding:</b>	yes
<b>High Ticket</b>	\$800	<b>Tip Edit:</b>	no
<small>First two sections must equal 100% respectively</small>		<b>EST:</b>	-
<b>Card Swiped:</b> 98 %	<b>Card Keyed In:</b> 2 %	<b>Tax Calculation:</b>	
<b>Card Present:</b> 98 %	<b>Card Not Present:</b> 2 %	<b>If so tax rate:</b>	

**Software or POS Integration Questions Only**

<b>MOTO:</b>	%	<b>Internet:</b>	%	<b>POS Software Integration:</b>	-
<b>Program Type:</b>					
<b>Notes:</b>	Sky tab POS 3.5970				
	<b>MP/AP Name:</b>	Tricia Wright			
	<b>RP Name:</b>				
	<b>Pricing Provided:</b>	Emily			

**Receipt Header Message:**

**Receipt Footer Message:**

1002 net 2995 x 3 POS Forward Face 1 mobile Device