Attached Required Document Checklist Date		Fax to : 901-692-9499		. 1	Version:007.16		
Voided Check	Submitted:	email to:			ADACT	7	
Business Verification Document	applications@impactnays.net				MPACI		
Copy of Drivers License		l			<u></u>	PAYSYSTEM	
44 - 1 - 1 / D - 1 - 1 - 1 - 1 - 1	Merc	nameA(op)iiea(dan)	Submission Form				
Merchant (Business) DBA Name:	ATC CITIESS	Z (10)0.4		<u> </u>	I		
Business Legal Name:	ATC TIMESS	EXCHA	Millage Mr	Website:			
Contact Name:	spenier Mi	. Marie I	Contact Phone N	lumber:	9012190	1488	
Physical Address:	2075 Exete	x edsk lil	City,	State, Zip:	GERMAN	185 TW 381	38
Email Address:	Spenierm @) atchine	Z . C0M		Phone #:		
Billing Address:			City,	State, Zip:			*******
Biz Phone #:		Biz Fax #:			EIN/Tax ID#:	811577571	
		Business	Type		1		
Corporation - Pick One:	. Type:		Bus Open Date:				22000000
Refund Policy:		Print Policy:		(If yes input	refund message)		
Types of Goods Sold:				:			
Convenience Store							
Ownership	Information (Mus) be 5	1% or more) if n	ultiple owners fill c	ut addition	al ownership fo	m)	
Officer/Owners Name:	SPENIER MAL	MUNIPI	Title: ()\\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Social Security:	409(93)91	۸
Home Address:	4871 WWW	CNOWE DY	City, State,			M 2/17	U
Drivers License#:	096369311	Exp Date:	0/110/200	Ŷ	State Issued:	TAT	
DOB:	71111940	Home Phone#:	-11101601	- 0	State Issueu.	110	
% of Business Owned:	100 % Lengtl				l		
% of Business Owned: \(\bigcup \bigcup \) % Length of Ownership: Banking information ** No starter checks or deposit slips accepted **				minal Gues	tions (Circle and	rantwari	
Name of Bank	Simmons Bo	Terminal Questions (Circle your answer) Batch Out Time (for nextday funding 7:00 PM): \2:000					
ABA Routing #	087900437	Communication Method:					
Account #	132148538	Do you dial 9 for o		? .			
EACHER AND PROCESSES CONTRACTOR OF THE PROCESSES OF THE PARTY OF THE P	Sales Volume	Terminal Type:					
Estimated A	Annual Sales (All sales)	s 4.000	Reprogram				
Estimated Visa/MC/Discover Sales \$		Equipment Purchase:					
Estimated Monthly Visa/MC/Discover/ AMEX Sales \$		Equip. Rental					
Average Ticket \$			Next Day Funding:				
High Ticket \$				Tip Edit:	,		\exists
First two sections mu	it equal 100% respective		EBT:		FNS Number:		
Card Swiped: % Card Ke	yed in: % = 100)% 0	Tax Calculation:			If so tax rate:	
Card Present: % Card Not Present % =100% ⁰			Softwa	are or POS	Integration Qu	estions Only	
MOTO: % Internet: %			POS Software Integration:				
Program Type:			Software Name &	Version:			
Notes:			MP/A	P Name:			
			RP Name:				
			Pricing Provided:				
Receipt Header Message:							
Receipt Footer Message:							