


<b>Attached Required Document Checklist</b>		Date Submitted:	Fax to : 901-692-9499	
Voided Check	<input type="checkbox"/>		email to:	
Business Verification Document	<input type="checkbox"/>		applications@impactpays.net	
Copy of Drivers License	<input type="checkbox"/>			
<b>Merchant Application Submission Form</b>				
Merchant (Business) DBA Name: <u>Marsh Landing Bar + Grill</u>				
Business Legal Name:		Website:		
Contact Name:	<u>Nicole West</u>	Contact Phone Number:	<u>228-990-1931</u>	
Physical Address:	<u>5544 Main Street</u>	City, State, Zip:	<u>Moss Point MS</u>	
Email Address:	<u>NWest8289@gmail.com</u>	Phone #:	<u>228-202-1160</u>	
Billing Address:		City, State, Zip:	<u>Moss Point MS 39565</u>	
Biz Phone #:		Biz Fax #:	EIN/Tax ID #:	
<b>Business Type</b>				
Corporation - Pick One:	<u>LLC</u>	Type:	Bus Open Date:	<u>March 2020</u>
Refund Policy:		Print Policy:	(If yes input refund message)	
Types of Goods Sold: <u>Food + Drinks</u>				
<b>Ownership Information (Must be 51% or more) if multiple owners fill out additional ownership form</b>				
Officer/Owners Name:	<u>Nicole West</u>	Title:	<u>Owner</u>	Social Security: <u>587-77-3598</u>
Home Address:	<u>6604 Skeeter Branch</u>	City, State, Zip Code:	<u>Lucedale MS</u>	
Drivers License #:		Exp Date:	State Issued: <u>MS</u>	
DOB:	<u>9-20-94</u>	Home Phone #:	<u>228-990-1931</u>	
% of Business Owned:	<u>100%</u>	Length of Ownership:	<u>4Y</u>	
<b>Banking Information ** No starter checks or deposit slips accepted **</b>				
Name of Bank:	<u>Merchants + Marine</u>	Batch Out Time (for nextday funding 7:00 PM):	<u>12am</u>	
ABA Routing #:	<u>10112503561</u>	Communication Method:	<u>internet</u>	
Account #:	<u>065301362</u>	Do you dial 9 for outside line? :	<u>-</u>	
Estimated Sales Volume		Terminal Type:	<u>Clover FBUXX</u>	
Estimated Annual Sales (All sales)	<u>\$ 480K</u>	Reprogram Terminal:		
Estimated Visa/MC/Discover Sales	<u>\$ 320K</u>	Equipment Purchase:	<u><del>equipment</del> Mini</u>	
Estimated Monthly Visa/MC/Discover/AMEX Sales	<u>\$50,000</u>	Equip. Rental Program:	<u>6 month plan</u>	
Average Ticket	<u>\$ 20</u>	Next Day Funding:	<u>Yes</u>	
High Ticket	<u>\$ 100</u>	Tip Edit:	<u>Yes</u>	
<b>First two sections must equal 100% respectively</b>				
Card Swiped:	<u>100 %</u>	Card Keyed In:	<u>0 %</u>	= 100% <sup>0</sup>
Card Present:	<u>70 %</u>	Card Not Present	<u>30 %</u>	= 100% <sup>0</sup>
MOTO:	<u>0 %</u>	Internet:	<u>100 %</u>	
Program Type:				
Notes:				
Receipt Header Message:	<u>Marsh Landing Bar + Grill</u>			
Receipt Footer Message:	<u>Thank you for supporting my Business. Have a blessed Day</u>			