


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

**Merchant Application Submission Form**

Merchant (Business) DBA Name: <i>Wild Lee's Auto Sales &amp; Repair LLC</i>		Website:	
Business Legal Name: <i>Wild Lee's Auto Sales</i>		Contact Name: <i>Lee French</i>	
Contact Name: <i>Lee French</i>		Contact Phone Number:	
Physical Address: <i>11990 Hwy 90</i>		City, State, Zip: <i>Vanceleve MS 39565</i>	
Email Address: <i>wildleesautosales@gmail.com</i>		Phone #: <i>228-818-9363</i>	
Billing Address: <i>11990 Hwy 90</i>		City, State, Zip:	
Biz Phone #: <i>228-818-9363</i>	Biz Fax #:	EIN/Tax ID #: <i>83-1475206</i>	

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

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

Officer/Owners Name: <i>Lee French</i>		Title: <i>Owner</i>	Social Security: <i>364-94-9222</i>
Home Address: <i><del>20522</del> 20522 Finest Rd</i>		City, State, Zip Code: <i>Vanceleve MS 39565</i>	
Drivers License#: <i>802471602</i>	Exp Date: <i>12-18-24</i>	State Issued:	
DOB: <i>12-18-1983</i>	Home Phone#: <i>228-238-6090</i>		
% of Business Owned: <i>100 %</i>	Length of Ownership: <i>8 years</i>		

**Banking Information \*\* No starter checks or deposit slips accepted\*\***      **Terminal Questions (Circle your answer)**

Name of Bank: <i>Keesler</i>	Batch Out Time (for nextday funding 7:00 PM):
ABA Routing #: <i>265577585</i>	Communication Method:
Account #: <i>900010833920</i>	Do you dial 9 for outside line? <i>-</i>

<b>Estimated Sales Volume</b>		<b>Terminal Type:</b>	
Estimated Annual Sales (All sales) \$		Reprogram Terminal:	
Estimated Visa/MC/Discover Sales \$		Equipment Purchase:	
Estimated Monthly Visa/MC/Discover/ AMEX Sales \$		Equip. Rental Program:	
Average Ticket \$		Next Day Funding: <i>Yes</i>	
High Ticket \$		Tip Edit:	

**First two sections must equal 100% respectively**

Card Swiped: %    Card Keyed In: % = 100% <i>0</i>	Tax Calculation:	FNS Number:	If so tax rate:
Card Present: %    Card Not Present % = 100% <i>0</i>	<b>Software or POS Integration Questions Only</b>		
MOTO: %    Internet: %	POS Software Integration:		
Program Type:	Software Name & Version:		

Notes:	MP/AP Name:
	RP Name:
	Pricing Provided:

Receipt Header Message:

Receipt Footer Message: