

FINANCE PROCESS

FINANCE NEED

Sales Rep/Manager contacts NC Rep with customer finance lead or submits application via online or fax



2. CREDIT DECISION

Approved

NC contacts applicant with final terms

Declined

NC contacts applicant with decision. Written statements may be obtained up to 60 days from decision date

More Information

NC contacts applicant regarding additional information requested



1. APPLICATION

NC obtains the following from lead:

- signed application
- most recent balance sheet

3. DOCUMENTATION

Finance documentation is processed upon receipt of final invoice from vendor and emailed to applicant to obtain signature(s), then returned to NC

4. REVIEW

Signed documentation scanned to NC for review

- signature(s)
- advance payment
- insurance requirements
- any additional requirements per credit terms.



5. FUNDING

Original documentation and equipment delivery & verbal verification are received from customer

- funds released to vendor via ACH wire transfer

