Sponsor

I. Sponsor sends ALL docs (located on our Business Leasing page) to the Commercial Owner.

Commercial Owner

2A. Commercial Owner sends one-page Lease Application to DLC.



3. DLC sends Lease 4. Leasing Company/Funder Application to Leasing = would send approval/ disapproval to DLC. Company/Funder.



5. DLC would send approval/disapproval to Commercial Owner.

2B. Commercial Owner sends ALL docs EXCEPT one-page Lease Application to Enagic.

Commercial

Owner



Sponsor

DOMINION LENDING

Enagic.

Leasing

Company/Funder

Commercial Owner

6. Commercial Owner would send approval/ disapproval notification to Sponsor.



10. DLC notifies Leasing Company/Funder to release payment to Enagic.



9. Commercial Owner notifies DLC that it has accepted delivery of the

machine. If not notified within two (2) days, DLC contacts Commercial Owner to verify acceptance of machine.



Commercial Owner.

7. If applicable, DLC would send approval notification to Enagic ships the machine to



II. Leasing Company/ Funder sends payment to Enagic.



Leasing Flowchart



Forms required for leasing

- Business Information
- Agreement for Business Lessees
- Maintenance Guide
- Upon approval, contract with leasing company
- Financial statements will be requested.

Additional forms needed for leasing distributors

- Lease Cover Sheet
- Product Order Form & Distributor Application
- Return Policy
- W-9
- SS-4 form Response Letter OR Articles of Incorporation