

# Special Inventory Finance terms available through DLL

Increase your purchasing power through an exclusive inventory finance promotion available to approved DLT Dealers.

#### **How Inventory Finance works:**



# \*A supplier could be a distributor or a manufacturer.

### **Benefits of Inventory Finance:**

- Higher credit line increases purchasing power
- Ease of borrowing
- Increased sale potential
- Faster customer delivery
- Improves cash flow management
- 100% advance on inventory purchases
- Matches repayment terms to sale of goods
- Low cost method of finance
- Online efficiencies and systems

### How to get started:

It's simple! Complete and submit your 1-page application. DLL will contact you with next steps.

## Contact me to learn more:

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## **COMMERCIAL FINANCE APPLICATION**

VOICE: (800) 800-0345 • FACSIMILE: (800) 347-3936

	Full Legal Name										Requested Credit Line Amount			
BUSINESS INFORMATION	DBA Name (If Applicable)										\$ Date Business Started			
	Address										Entity Type ☐ Corporation ☐ Partnership			
NI SS	City	le Zip Code Phone Num			er er			Fax Number		☐ Proprietorship ☐ Other				
SINE	Contact Name						Title			Federal Tax ID#				
BU	E-mail Address						Annual COGS							
DISTRIBUTOR / MANUFACTURER REFERENCES	Company Name						Company Name							
	Contact						Contact							
	Phone Number						Phone Number							
	Account Number Credit Line						Account Number Credit Line							
BANK REFERENCE	Business Bank Name / Branch  Finance Source Company Name													
	Bank Branch Address					SOUF	Finance Source Address  Finance Source Address  Name of Officer/Contact  Bank Finance			С	City Zip Code			
	Name of Officer/Contact		Phone Number			NCING	Nam	e of Officer/Contact		Phone Number				
	Checking Account Number	Loan Account Number			AN H	Bank	(Finan	nance		Credit Line				
PRINCIPAL INFORMATION	Individual or Principal Name (1)	Title	% of Ownership			Individua	l or Pri	or Principal Name (2)		Title		% of Ownership		
	Social Security Number	Emai	il Address		Social Security Number			er	Email Address					
	Address	City		State	Zip Code	Address	Address			City		State	Zip Code	
	Individual or Principal Name (3)	Title		% of Ownership		Individual or Princip		incipal	Name (4)	Title		% of Ownership		
	Social Security Number	Email Address				Social Security Number			er	Email Address				
PR	Address	City		State	Zip Code	Address	Address			City		State	Zip Code	
ECOA/AUTHORIZATION	You, the "Applicant" (which term includes the above business entity as well as the undersigned individuals(s)), certify to us that Applicant is applying for credit for business reasons, and not for personal family or household purposes. De Lage Landen Financia Services, Inc. and/or its assigns ("DLL"), or its designees, is authorized to obtain information from others concerning Applicants credit and trade standing and other relevant information impacting this Commercial Finance Application ("Application") and provide to others information about its branceness with Applicant DLL may voltain deed in protein including consumer credit reports, or Applicant or Otherwise in connection with the Applicant's request, will fell Applicant whether a credit report was obtained and, if so, the name and address of the reports, or Applicant or Otherwise in connection with Applicant's request, will fell Applicant, use or request subsequent credit bursou reports (1) to update the DLL is information, (2) in connection with a previous or excessive and control of the Applicant's request and other solid information and applicant represents the applicant produced in the DLL has or may obtain for among other things, the purpose of evaluating credit applications or offering Applicant products or services that DLL believes may be of interest to Applicant. Applicant represents that it has reviewed this document and the information here in is true, correct and complete.  The APPLICANT HAS A RIGHT TO A STATEMENT OF THE SPECIFIC REASONS IF AN ADVERSE ACTION HAS BEEN TAKEN. TO REQUEST THIS INFORMATION, CONTACT DLL'S COMMERCIAL FINANCE DEPARTMENT WITHIN SIXTY (50) DAYS OF RECEIPT OF AN ADVERSE ACTION HAS BEEN TAKEN. TO REQUEST THIS INFORMATION, CONTACT DLL'S COMMERCIAL FINANCE DEPARTMENT WITHIN SIXTY (50) DAYS OF RECEIPT OF AN ADVERSE ACTION WITHIN THIETY (30) DAYS AFTER DLL HAS RECEIVED BY WRITING TO 11111 OLD EAGLE SCHOOL RADIUS CONTACT DLL'S COMMERCIAL FINANCE DEPARTMENT WITHIN SIXTY (60) DAYS OF RECEIPT OF AN ADVERSE ACTION WITHIN THIETY													
	SIGNATURE OF PRINCIPAL (4) DATE													