

Funding Tips



Use these tips to ensure your documents are accurate and you get funded faster.

- If an approval qualifies for reduced APR, you still must list/select that rate on the contract.
- If dates are altered on the contract (even initialed), the contract is void. We would need new paperwork with the correct dates.
- No white-out is permitted on any legal document.
- List a full Description of Goods Sold on the contract.
- Customers must sign the documents with full signatures (no abbreviations or initials).
- You must give customers physical copies of all their loan documents (if electronic signing was not used).
- Fax or email copies of the documents before mailing the originals so we can review and advise if there are any problems with paperwork.
- Use electronic signing option when possible to avoid mailing fees and speed up the funding process.
- Stipulation requirements must be cleared for each applicant prior to funding.
- We cannot fund you until the Notice of Cancellation is expired, even if all other funding requirements are met.
- You will receive the ACH bonus only if we have the customer's ACH information prior to the verification process and the customer confirms it during the call.

Contact Our Dealer Support Team With Any Questions!



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