



Equipment Leasing Guidelines

- Application Submittal Process:
 - **Transactions under \$100,000** require the following:
 - Falcon Leasing Credit Application
 - Three months of bank statements from your primary business checking account
 - **Transaction over \$100,000** require the following:
 - Falcon Leasing Credit Application
 - Three months of bank statements from your primary business checking account
 - Previous two years of business tax returns
 - Previous two years of personal tax returns on all owners over 20%
 - If you have unique business ownership please call to discuss
 - **Please submit all required items to:**
Jon Auge by email or fax
Email: JAuge@falconleasing.com
Fax: 320-223-6348
- Upon receipt of the required items, **Falcon Leasing** will:
 - Submit application and financials to underwriting
 - Send Credit decision directly to the customer and dealer
- Documentation Request Process:
 - Submit a dealer invoice with equipment details
 - Invoice should reflect: Bill To: Falcon Leasing; Ship To: Customer*
 - *Invoice should reflect the correct shipping address as to where the LED lighting will be located
 - Driver's License of all applicants
 - Verify U.S. Citizenship (if not verified at time of application submittal)
- Completed Documents can be returned via e-mail or fax
- A verbal audit will be completed by Falcon Leasing prior to funding the transaction

Jon Auge, National Account Manager

JAuge@falconleasing.com

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www.falconnational.com

FAST, EASY, AND AFFORDABLE.

Subject to credit approval.

Please contact Jon Auge for more information.

