

EQUIPMENT LEASING WITH LEASING INNOVATIONS, INCORPORATED

Leasing Innovations, Incorporated Will Guide You With Ease Through Each Of Our 4 Departments:
SALES CREDIT DOCUMENTATION FUNDING

SALES

I. Proposal

LII's Sales Coordinator generates a proposal based on the frequency of payments you request and the total amount to be financed. The proposal that is sent to you typically contains several financing options for you to choose from. Once you receive the proposal, our Sales Coordinator will conduct a follow up to answer any questions you may have. In order to move forward, you must return the signed proposal and the Vendor equipment list to LII.

CREDIT

II. Approval

Municipalities are automatically approved for financing with Leasing Innovations!

FUNDING

VII. Payment

Within 3-5 business days of your equipment acceptance, our Funding Department releases payment to your Vendor, and begins issuing you invoices to request payment. It doesn't end here! Remember we are here to support you until your lease matures should any questions or concerns arise.

DOCUMENTATION

III. Contracts

Upon receiving all requested information, your lease documents are prepared within 24 hours and sent to you via email or FedEx overnight.

IV. Follow Up

The Documentation Coordinator will follow up with you to confirm your receipt of our documents, answer any questions you may have, and see that all forms are properly executed and returned in a timely fashion..

V. Delivery

After the return of all original signed documents, LII will issue a Purchase Order to your Vendor. You can expect to be contacted by your Vendor to schedule a time for the delivery of your equipment.

VI. Equipment Acceptance

After the arrival, installation, and approval of the delivered equipment, you must sign and return the original 'Certificate of Delivery and Acceptance' to LII. The Documentation Coordinator will conduct a verbal verification with you to ensure that you are satisfied.