

EQUIPMENT LEASING WITH LEASING INNOVATIONS, INCORPORATED

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

CREDIT

I. Approval

Your client is automatically credit approved for financing with Leasing Innovations!

SALES

II. Referrals

The transaction is referred to LII by providing us with your prospective municipality's name, as well as the dollar amount and equipment they are seeking

III. Proposal

LII's Sales Representative generates a proposal for your customer that can contain one or several finance options. The proposal can be emailed to you or directly to your customer for review and signature. We recommend that you present our proposal with each of your prospective client's quotations.

FUNDING

VIII. Payment

Upon LII's receipt of all required credit information, all completed documentation, executed purchase order, and invoice, the transaction is forwarded to our funding department to process your payment. Payment is released within 3-5 business days of receipt of the aforementioned items.

DOCUMENTATION

IV. Contracts

The proposal is typically returned to LII via email. Once the signed proposal is received, the lease documents are prepared and sent to your customer within 24 hours.

V. Purchase Order

Once LII receives all of the Lessee's properly executed paperwork, we will issue you a Purchase Order. This document formalizes the placement of the order for the equipment to be delivered/installed.

VI. Delivery

You will contact your customer to schedule a time for the delivery/installation of their equipment. LII requests that you keep us advised of your schedule and progress.

VII. Equipment Acceptance

After the arrival/installation of the equipment, the Lessee will confirm that the equipment meets their approval by returning to LII the original "Certificate of Delivery and Acceptance." The Documentation Coordinator will conduct a verbal verification with Lessee to ensure that you are satisfied.

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