



Funding Guidelines:

- Funding Amount: \$5,000 - \$100,000
- Type of deals: ACH, Split, Add-Ons & Refinance
- Payments: Daily or Weekly (When Qualified)
- Consolidation: Up to 3 open positions, paid off in installments
- Early Payoff discount: Negotiable within 60 Days of Funding
- Renewals: 35% Paid with Conditions
- Minimum FICO: No Minimum Disqualifier
- Minimum TIB: 6 Months
- Minimum Deposits Count: 5 per month
- Max NSF's: : 6 per month
- Minimum Monthly Revenue: \$7,500

Commission:

- 7% on Funded Amount
- Commission payment sent via ACH on the Friday after the merchant is Funded
- If deal Defaults 45 days, C4B can "Claw Back" the Broker commissions from future Fundings

Accepted Credit Card Processors:

- IPS (Integrity Payment Systems)
- BMS (Benchmark)
- FirstData (Omaha Platform)

No Lockout Periods for New Submissions!

- All Brokers receive same offer
- First completed Future Sales Agreement wins the deal

Auto-Decline:

- Negative activity or history with another MCA Funder
- Open Bankruptcy on business or guarantor
- Recent Dismissed Status on Bankruptcy
- Not enough volume for program
- Fraudulent documents
- Less than 6 months in business
- Cannot Fund Non-Profits

Initial documents needed to be submitted to approvals@c4bfunding.com

- Completed, signed and dated Application
- Most recent 4 months' bank statements if merchant requests daily ACH
- If merchant requests Credit-Card split:
 - * Most recent 4 months' bank statements and bankcard processing statements.
- Outstanding balances of any MCA's or DRP Loans

Approvals/Contract Stipulations:

Upon acceptance of the offer by the merchant, C4B Funding automatically generates Future Receivables Sales Agreement and requests Funding Stipulations. These Stipulations vary from deal to deal, but C4B will typically require:

- Completed FRSA & ACH Agreements
- Preferred merchant e-mail address and cell phone number for purposes of completing bank verification
- Copy of Commercial Lease Agreement or Current Mortgage Statement for business property
- Proof of rent, lease or mortgage payment for the last 3 months
- Most recent available guarantor home utility bill
- Copy of voided check for business bank account
- Legible copy of guarantor's valid Driver's License
- Valid proof of ownership
- Successful completion of bank verification
- Verifiable site inspection where applicable

Additional Stipulations may be required depending on the nature of the Funding. C4B Funding strives to be as efficient and transparent as possible in its' Verifications and Funding process.

Contact us:

ISO's Rep:

info@c4bfunding.com

702-957-9940

Submissions & Updates:

approvals@c4bfunding.com

Office: 725-502-1020

Toll Free: 888-654-3459

Fax: 877-283-2679