LEASE PROCESS FLOW CHART

CREDIT APPLICATION RECEIVED.
(And other required financial information)

24 HOURS

NOT APPROVED

Geneva Capital will notify you that you have not been approved.

PROCESS ENDS

The order will go into the production schedule with the vendor/manufacturer & they should provide you with an estimated ship date of the equipment.

APPROVED

Geneva Capital will notify you that you have been approved & discuss terms, structure, etc.

You'll receive lease documents via email with complete instructions.

Upon return of completed documents, we will email the equipment vendor with a purchase order for the equipment specified in our lease document & the original price quote.

You will verify equipment delivery with Geneva, letting us know that the equipment has arrived & is installed.

&

We will fund the lease & pay the required parties.

You will begin to make lease payments & business continues!

Geneva Capital LLC