

Vendor Financing Process

6 Simple Steps



As dedicated experts in the financing industry, we provide multi-vendor financing solutions to tens of thousands of customers and focus on establishing strategic relationships with small to mid-market businesses in all 50 states. Our program finance professionals are dedicated to helping customers increase sales through flexible financing options and services.

1

Prospect

Ideally an introduction is made to your client and AFG is able to contact the customer directly to discuss the customers' needs and create a customer tailored financing solution.

2

Review

AFG reviews financial statements providing an assessment of available credit options and structures.

3

Offer

Customer selects the preferred terms and structure.

4

Underwriting

Underwriting and Documentation prepare approval and contract for signature.

5

Agreement

Upon receipt of signed agreements, AFG coordinates with suppliers to ensure timely delivery of equipment.

6

Payment & Delivery

Upon delivery and acceptance, payment is issued to the supplier(s) via same-day wire, or overnight check.



AFG is here to help provide the tools to help increase your sales by providing a total acquisition solution to your customers

Contact us today for more information:

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Alliance Funding Group (AFG), was founded in 1998 and has grown to become one of the largest privately held equipment finance companies in the U.S. Having funded well over \$2 billion in equipment at similar rates to bank affiliated finance companies, we can offer complete credit and asset flexibility.

