

# An easy and streamlined process.

At Ingersoll Rand Financial Services we're focused on providing you with the world-class customer service coupled with quick turnarounds and simple documentation. It's our goal to make your financing experience simple, flexible and stress-free.

## Our Application Process

### Approval

- The Sales Rep discusses financing solutions with the customer and determines their needs. The best financing product for the customer is identified and quoted.
- The IRFS application is completed and faxed to the number listed on the bottom of the form.
- A credit decision is rendered and relayed via email to the Vendor contact listed on the Application.

### Documents

- Documents are drawn up by the lender and are sent via email to the Vendor contact listed on the Application for the customer's signature.
- The customer signs and returns all required documents (except the Delivery and Acceptance Certificate) via overnight mail using the Lender's account number.
- Upon receipt of the signed documents the Lender emails the Vendor an authorization to ship and Invoice Instructions.

### Completion

- The equipment is shipped and installed.
- An invoice is prepared by the vendor and faxed to the lender.
- The customer signs and faxes in the Delivery and Acceptance Certificate.
- The vendor is paid, the lease begins and the first monthly payment is due in approximately 30 days.

