



We strive to make the funding process fast, secure and smooth for you and your clients. If you have any questions, please feel free to reach out to us at isosupport@ev-bf.com or by calling us at **(888) 342-5709**.

BASIC CRITERIA

Program Length	Up To 12 Months
Minimum Time in Business	3 Months
Minimum Credit Score	550
Bank Statements	3 Months (Must Be Business Bank Account)
Minimum Monthly Bank Deposits	\$5,000
Minimum Advance	\$5,000
Maximum Negative Days	5
Maximum NSF's	5
Buy Rate	1.27 And Up
Upsell	Up To 15 Pts.
Restricted Industries	Financial Institutions, Auto Sales, Attorneys

SUBMISSIONS

Send submission to: **newdeals@ev-bf.com**

Subject line should read as follows: "**New Deal - Legal Name of Business**"

- Please be sure to start a new email (do not reply to a previous thread or email chain)
- Submit only one deal request per email

Email must include the following:

- Signed and dated application form containing the following information:
 - All of the owner's personal information, including social security number.
 - Industry type
- Applicant's three most recent business bank statements (four most recent bank statements for CA deals). Business legal / DBA name must match application. All pages of statements must be provided.
- If the merchant has an existing cash advance please provide the details (i.e. Existing MCA Company and current balance)

HOW TO REQUEST CONTRACTS

You can request a contract by emailing **contracts@ev-bf.com**. Please be sure to include the up-sell rate and requested terms (i.e. days), along with a copy of the merchant's U.S. driver's license and voided check from the business account analyzed for approval. All signed contracts and requested stipulations should be sent to **contracts@ev-bf.com**.

RENEWALS

Deals reach renewal eligibility once they are at 50% paid. All renewal submissions are to be sent to **renewals@ev-bf.com**, along with the last three months of business bank statements (after the 15th of each month, we require a MTD transaction history to be submitted along with the three full months of statements).

Merchants are auto-declined for renewal if deal falls into NSF/Default, Charged-Off or Lower Payment status. If merchant has excessive defaulted payments (NSFs), deals will be reviewed on a case-by-case basis.

If a merchant defaults on one or more payments, we must wait for 10 consecutive payments to clear before we can review the deal for renewal.

CONTACT INFO

Send New Deals to:

newdeals@ev-bf.com

Send requests for Contracts or Signed Contract forms to:

contracts@ev-bf.com

For account balance & payment information contact:

treasury@ev-bf.com

Send Renewals to:

renewals@ev-bf.com

Fax Number:

(888) 493-4091

ISO Relations:

(888) 342-5709

isosupport@ev-bf.com

