



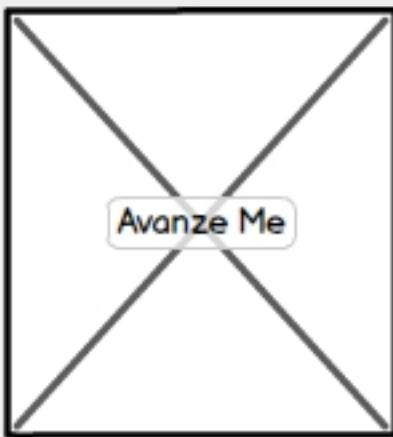


http://



Logo

Login



User ID

Password

Remember Me

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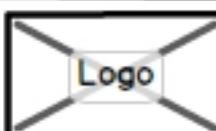
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Merchant Name	Business Name
Task Name	Task Status

Contract Workflow

Renewals

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Home > Dashboard > ...

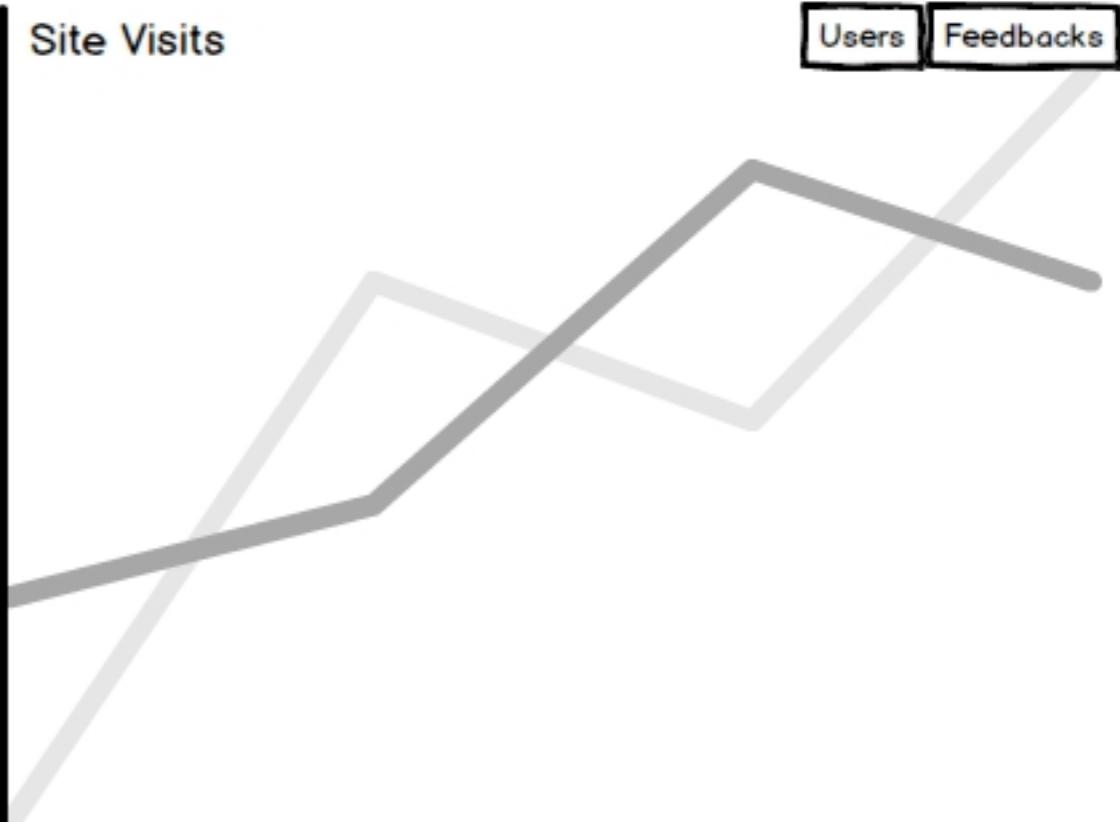
Tasks

- Present 2013 year IPO Statistics at Board Meeting
- Hold an Interview for Marketing Manager Position
- AirAsia Intranet System Project Internal Meeting
- Technical Management Meeting
- Kick-off Company CRM Mobile App Development
- Sign-Off The Comercial Agreement with AutoSmc

[See All Tasks](#)

Site Visits

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General Stats

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New Visits



Bounce

Server Stats



Network

CPU Load

Load Rate


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Search
Merchant ID/Name Task Name Task Status

Search SF List

Click of search popup will appear

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Validation Summary

Merchant Review

Home > Prequal Workflow > Merchant Review

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Merchant Information

Notes

Merchant Name Business Name
Legal Name RNC
Assigned Sales Rep

Owner Information

Owner Name SSN
Address Phone Number

RNC Business Name Legal Name Owner Name

Merchant ID	Business Name	Legal Name	Owner Name	RNC	Duplicate

Editing Information Trade

Business Name Legal Name

Type of business entity (select one)

 Corporation Comp.Limited liability Company Company Liability Owner only

Business Start Date

RNC Number

Industry

Owner Name

Sales Representative

Merchant List

Merchant No	Task Nar
Merchant ID:	Task Status
Sales Rep:	

Merchant Name	Task Name
Merchant ID:	Task Status
Sales Rep:	

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Results : 50 records		

Logo

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Search

Merchant ID/Name
Task Name
Task Status

On Click of search popup will appear

Merchant List

Merchant No	Task Name
Merchant ID:	Task Status
Sales Rep:	
Merchant Name	Task Name
Merchant ID:	Task Status
Sales Rep:	

Validation Summary

Scan Document

Home > Prequal Workflow > Scan Document

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Merchant Name

Business Name

Legal Name

Assigned Sales Rep

Task Status

RNC

Industry type

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[Owner Information](#)

Owner Name

Address

SSN

Phone Number

Scan Wizard
Application Form

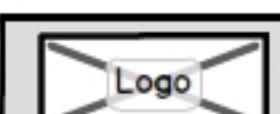
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Form of Application
- RNC One-sided document

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ComboBox

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Merchant Information

Notes

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	Industry type

Owner Information

Owner Name	SSN
Address	Phone Number

Merchant Information

Business Name Enter text	Company Name Enter text	RNC Enter text		
Type of business entity (select one)				
<input type="radio"/> Corporation	<input type="radio"/> Comp.Limited liability	<input type="radio"/> Company	<input type="radio"/> Company Liability	<input type="radio"/> Owner only
Address Enter text	City Enter text	Province ComboBox		
Telephone Number Enter text	Other Telephone Number Enter text	Email Enter text		
Type of property ComboBox	Rent Amount Enter text	Industry Type ComboBox		
Business Start date yyyy/mm/dd 	Gross Yearly Sales Enter text	Loan amount required Enter text		
Affiliation Number Enter text				

Owner Information

First Name Enter text	Last Name Enter text	ID/Passport Number Enter text	<input type="checkbox"/> Authorized	Add New Owner		
Date of birth yyyy/mm/dd 	Phone Number Enter text	Cell Number Enter text				
Address Enter text	City ComboBox	Province ComboBox	Zipcode Enter text	Email Enter text		
Name ▲ Enter text	Phone. ▼ Enter text	Address Enter text	State Enter text	City Enter text	Zipcode ▼ Enter text	Authorized ▼ Enter text

Processor Company ComboBox	Processor ID Enter text	Add new processor ID Enter text
<input type="button"/> Edit	<input type="button"/> Delete	<input type="button"/> Cancel
Select Enter text	Processor^ Enter text	Processor ID. ▼ Enter text

Merchant List

Merchant Nc	Task Nar
Merchant ID:	Task Statu
Sales Rep:	

Merchant Name	Task Name
Merchant ID:	Task Statu
Sales Rep:	



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Task Status

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Business Name

Task Name

Task Status

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Merchant Name

Business Name

Legal Name

RNC

Assigned Sales Rep

Industry type

Owner Information

Owner Name

SSN

Address

Phone Number

Credit Card Processor: Visa Net[Send Request to processor](#)

Received Response from processor

Processor Name

Processor ID

Both

All

VisaNet
CardNet[Add](#)[Cancel](#)

Month

Year

Amount

May

2011

15000

June

2011

12000

July

2011

10000

Aug

2011

11000


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Merchant ListMerchant No:
Merchant ID:
Sales Rep:Task Name:
Task Status:Merchant Name:
Merchant ID:
Sales Rep:Task Name:
Task Status:


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Search

Merchant ID/Name	Task Name	Task Status
<input type="text"/>	ComboBox	ComboBox

On Click of search popup will appear

Merchant List

Merchant No	Task Name
Merchant ID:	Task Status
Sales Rep:	
Merchant Name	Task Name
Merchant ID:	Task Status
Sales Rep:	

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Merchant Information

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	Industry type

Owner Information

Owner Name	SSN
Address	Phone Number

Scores

Merchant Score:

Average MCCV:

Credit Reports

<input type="button" value="Pull Credit Report"/>	Owner Credit Report	<input type="checkbox"/> No Report	
<input type="button" value="Company Credit report"/>			
Date	Report Type	View Report	Is Available



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Offer Creation

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Merchant Information

Merchant Name	Business Name
Task Name	Task Status
<hr/>	
Legal Name	RNC
Assigned Sales Rep	Industry type

Owner Information

Owner Name	SSN
Address	Phone Number

Business Name:

Gross yearly Sales:
Address:
Score:
 Add manual MCCV
Average Monthly Credit Card Sales:
Province
Reason

Time in Business

Loaned Amount

Proportion

Retention %

Owed Amount

Save Offer

Saved Offers

Offer1

Time:
Loaned Amount
Owed Amount
Proportion
Retention %

Offer2

Time:
Loaned Amount
Owed Amount
Proportion
Retention %

Select

Select

Send Offers

Email to: salesrep@domain.com
Additional email ids:

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Merchant Name	Business Name
Task Name	Task Status

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Merchant Information

Merchant Name
Legal Name
Assigned Sales Rep

Notes

Business Name
RNC
Industry type

Owner Information

Owner Name
Address

SSN
Phone Number

Business Name:
Address:
Score:

Gross yearly Sales:
Average Monthly Credit Card Sales:

Pending Offers

Offer1
[Accept](#)
[Decline](#)

Time:
Loaned Amount
Owed Amount
Proportion
Retention %
[Reason for Decline](#)

Offer2
[Accept](#)
[Decline](#)

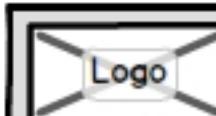
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Merchant No	Task Nor
Merchant ID:	Task Status
Sales Rep:	
Merchant Name	Task Name
Merchant ID:	Task Status
Sales Rep:	



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Merchant ID/Name

Contract ID

Task Name

Task Status

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ComboBox

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Merchant Name

Contract ID

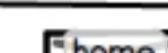
Task Name

Task Status

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Prequal Workflow



Contract Workflow



Renewal Workflow



Merchant Profile



Collection



Finance



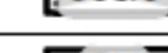
Report



User Management



System Administration

**Merchant Information**

Notes

Merchant Name

Business Name

Legal Name

RNC

Assigned Sales Rep

Contract ID

Owner Information

Owner Name

SSN

Address

Phone Number

Upload Documents

Document Type

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Save Document

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Merchant Name

Contract ID:

Merchant ID:

Task Name:

Sales Rep:

Task Status:

Merchant Name

Contract ID:

Merchant ID:

Task Name:

Sales Rep:

Task Status:

Notes

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Results : 50 records	1	1

A Web Page

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Search:

Merchant ID/Name	Contract ID	Task Name	Task Status
<input type="text"/>	<input type="text"/>	<input type="button" value="ComboBox"/>	<input type="button" value="ComboBox"/>

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Merchant Name	Contract ID
Legal Name	RNC
Assigned Sales Rep	Industry Type
Contract ID	

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Merchant Information

Merchant Name

Business Name

Legal Name

RNC

Assigned Sales Rep

Industry Type

Owner Name

SSN

Address

Phone Number

Owner Information

Business Name

Company Name

RNC

Type of business

(select one)

Corporate Comp.Limited liab Corpor Company Liabil Owner on

Address

City

Province

Telephone Number

Other Telephone Numbr

Email

Type of property

Rent Amount

Industry Type

Business Start date

Gross Yearly Sale

Loan amount require

Affiliation Numbe

First processed date

Owner Information

First Name

Last Name

ID/Passport Number

Date of birth

Phone Number

Cell Number

authorised

Address

City

State

Zipcode

Email

Name	Phone	Address	State	City	Zipcode	Authorized

Processor Compor

Processor ID

First processed date

Select	Processor^	Processor ID	First processed date

Bank Account Number

RNC

Bank Account Nam

On Click of search popup will appear

Contract List

Merchant Name

Contract ID:

Merchant ID:

Sales Rep:

Task Name:

Task Status:

Merchant Name

Contract ID:

Merchant ID:

Sales Rep:

Task Name:

Task Status:

Notes

Enter the search criteria here

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario

Results : 50 records

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Merchant Information Notes

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	Contract ID

Owner Information

Owner Name	SSN
Address	Phone Number

Verification Script

please specify following information for verification:

1. Please specify your Legal name: [Text Box]
2. Please specify your Business name: [Text Box]
3. Please specify Social Security Number: [Text Box]
4. Please specify Annual Sales: [Text Box]
5. What City you born in: [Text Box]
6. What is color of your First Car: [Text Box]
7. Upload verification call*: Recorded Call:
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Recorded Call mp3/wav

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On Click of search popup will appear

Contract List

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Notes Enter the search criteria here Add Note Filter By

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario

Results : 50 records 1

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Search
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Validation Summary

Bank Information Verification

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Bank Info verification LandLord verification Corp. Doc verification Commercial name verification

Merchant Information		Notes	Owner Information	
Merchant Name	Business Name		Owner Name	SSN
Task Name	RNC		Address	Phone Number
Contract ID	Contract ID			
Task Status				
Assigned Sales Rep				

Bank Information Verification

Bank Name Account Number Bank Code

Bank Name
 Account Name

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Contract List

Merchant Name Contract ID:
 Merchant ID: Task Name:
 Sales Rep: Task Status:

Merchant Name Contract ID:
 Merchant ID: Task Name:
 Sales Rep: Task Status:

Notes Add Note Filter By

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Results : 50 records	1	1

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Merchant ID/Name Contract ID Task Name Task Status
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Corporate Documents Verification

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Bank Info verification LandLord verification Corp. Doc verification Commercial name verification

Merchant Information [Notes](#)

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	Contract ID

Owner Information

Owner Name	SSN
Address	Phone Number

Corporate Documents Verification

Select Owner Name RNC Is Authorized

<input type="checkbox"/>	First Owner	XXXXXX	<input checked="" type="checkbox"/>
Name Of Company		RNC	
Address			
Owner Name	Owner Last Name	<input type="checkbox"/> authorised	
Passport Number/ID	Telephone Number		

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On Click of search popup will appear

Contract List

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:
Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Notes Enter the search criteria here Add Note Filter By

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario

Results : 50 records

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Merchant Information		Owner Information	
Merchant Name	Business Name	Owner Name	SSN
Task Name	RNC	Address	Phone Number
Assigned Sales Rep	Contract ID		

[Notes](#)

Commercial name Verification

Bueiness Name Telephone

 Address

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On Click of search popup will appear

Contract List

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Notes Enter the search criteria here [Add Note](#) [Filter By](#)

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario

Results : 50 records

http://



Welcome User Name Update profile Change password Logout

Search

Merchant ID/Name	Contract ID	Task Name	Task Status
<input type="text"/>	<input type="text"/>	ComboBox	ComboBox

Document Scanning Verification Call Data Entry **Verification Task** Review Task Contract Funding Final Verification

Validation Summary

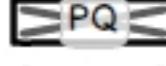
Landlord Verification

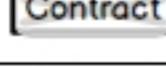
Home > Contract Workflow > Verification > Landlord Verification

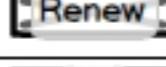
Recently Visited

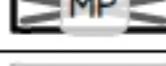
- Prequal Workflow
- Contract Workflow
- Renewals
- Collections

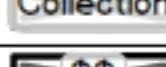
Home 

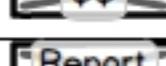
Prequal Workflow 

Contract Workflow 

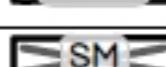
Renewal Workflow 

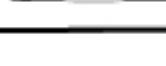
Merchant Profile 

Collection 

Finance 

Report 

User Management 

System Administration 

Document Complete Save Decline

Bank Info verification LandLord verification Corp. Doc verification Commercial name verification

Merchant Information		Owner Information	
Merchant Name	Business Name	Owner Name	SSN
Legal Name	RNC	Address	Phone Number
Assigned Sales Rep	Contract ID		

Landlord Verification

please specify following information for verification:

1. Can you confirm your name and name of your company Name Company
2. What is your position in the landlord company
3. Can you tell when the lease contract with a merchant started?
4. Can you tell us when it ends?
5. Is the contract renewed automatically Yes or No
6. What is monthly rent amount
6. Is merchant upto date with the payments Yes or No If yes how much do they owe you
7. Are you in any way a partner or owner of the business of merchant A Yes or No
8. Upload verification call*: Recorded Call:

Browse **Save Document** **Cancel**

Recorded Call mp3/wav

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On Click of search popup will appear

Contract List

Merchant Name Merchant ID: Sales Rep:	Contract ID: Task Name: Task Status:
Merchant Name Merchant ID: Sales Rep:	Contract ID: Task Name: Task Status:

Notes Enter the search criteria here Add Note Filter By

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Results : 50 records	1	

Logo

Welcome User Name Update profile Change password Logout

Search
Merchant ID/Name Contract ID Task Name Task Status

On Click of search popup will appear

Document Scanning Verification Call Data Entry Verification Task Review Task Contract Funding Final Verification

Validation Summary

Review

Home > Contract Workflow > Review

Recently Visited

- Prequal Workflow
- Contract Workflow**
- Merchant Name Contract ID
- Task Name Task Status
- Renewals
- Collections

Review Task

Document Scanning

Verification Call

Data Entry

Verification Task

Document Type View

Scanned Document

Notes Enter the search criteria here Add Note Filter By

Results : 50 records

1

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Contract List

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
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Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Results : 50 records		

Logo

Welcome User Name Update profile Change password Logout

Search
 Merchant ID/Name Contract ID Task Name Task Status

On Click of search popup will appear

Document Scanning Verification Call Data Entry Verification Task Review Task Contract Funding Final Verification

Validation Summary

Contract

Home > Contract Workflow > Contract

Recently Visited

- Prequal Workflow
- Contract Workflow
- Merchant Name Contract ID
- Task Name Task Status
- Renewals
- Collections
- Home
- Prequal Workflow
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- Renewal Workflow
- Merchant Profile
- Collection
- Finance
- Report
- User Management
- System Administration

Merchant Information [Notes](#)

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	Contract ID

Owner Information

Owner Name	SSN
Address	Phone Number

Generate Contract

Document Scanning

Verification Call

Data Entry

Verification Task

Contract

Administrative Expenses:

BLA will be shown here

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Contract List

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
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Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Results : 50 records		1

Logo

Welcome User Name Update profile Change password Logout

Search
 Merchant ID/Name Contract ID Task Name Task Status

Document Scanning Verification Call Data Entry Verification Task Review Task Contract **Funding** Final Verification

Validation Summary

Funding

Home > Contract Workflow > Funding

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Prequal Workflow
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 Merchant Name Contract ID
 Task Name Task Status

Renewals
 Collections

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 Prequal Workflow
Contract Workflow
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 Merchant Profile
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Merchant Information [Notes](#)

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	Contract ID

Owner Information

Owner Name	SSN
Address	Phone Number

Funding Task

Send Request for Funding

Bank Name:

Bank Account Number:

Bank Account Name:

MCA Amount:

Administrative Expenses:

Total Funding Amount:

Authorised Owner:

Funding Complete*

Upload proof of wire transfer*

Wire transfer receipt preview

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On Click of search popup will appear

Contract List

Merchant Name Contract ID:
 Merchant ID: Task Name:
 Sales Rep: Task Status:

Merchant Name Contract ID:
 Merchant ID: Task Name:
 Sales Rep: Task Status:

Notes

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Results : 50 records	1	

http://

Logo

Welcome User Name Update profile Change password Logout

Search
 Merchant ID/Name Contract ID Task Name Task Status

On Click of search popup will appear

Document Scanning Verification Call Data Entry Verification Task Review Task Contract Funding Final Verification

Validation Summary

Final Validation

Home > Contract Workflow > Final Validation

Recently Visited

Prequal Workflow	Merchant Information	Notes
Contract Workflow	Merchant Name Business Name Legal Name RNC Assigned Sales Rep Contract ID	Contract ID: Task Name: Sales Rep:
Renewals	Owner Information	Task Name: Task Status: Sales Rep:
Collections	Owner Name SSN Address Phone Number	

Final Validation

Bank Name: Bank Account Name:
 MCA Amount: Administrative Expenses:
 Total Funding Amount:

Legal Document

This section will show BLA/Legal Document Image

BLA

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Contract List

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Merchant Name	Contract ID:
Merchant ID:	Task Name:
Sales Rep:	Task Status:

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Results : 50 records	1	1



Welcome User Name

Update profile Change password Logout

Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	ComboBox	ComboBox	<input type="text"/>	<input type="text"/>
Legal Name	Business Name	Owner ID	<input type="button" value="Search"/> <input type="button" value="Cancel"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>		

Home	
Prequal Workflow	
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Renewal Workflow	
Merchant Profile	
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Finance	
Report	
User Management	
System Administration	

Business

<input type="button" value="Save"/> <input type="button" value="Cancel"/> <input type="button" value="Notes"/>
--

Merchant Information

Merchant ID: XXXX Status: XXXX> Contract: Status: XXX

Business Information

Name of the company	Name of the business	Business Status	Type of entity	RNC
<input type="text" value="Business Name"/>	<input type="text" value="Name of the business"/>	<input type="text" value="Business Status"/>	<input type="text" value="Type of entity"/>	<input type="text" value="RNC Number"/>
Date Business Started	Date the business began accepting CC	Type of industry	Affiliation Number	
<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="MCC Code"/>	<input type="text" value="Affiliation Number"/>	

Physical Address

Address	<input type="text" value="Street 1, #483"/>	Province	Telephone 1*:
		<input type="text" value="Province Name"/>	<input type="text" value="(125) 548 -1254"/>
Telephone 2 *:	<input type="text" value="(125) 548 -1254"/>	Email *:	<input type="text" value="user@domain.com"/>
			<input type="text" value="Fax No.: (125) 548 -1254"/>

Legal Address

Address	<input type="text" value="Street 1, #483"/>	City	Province	Telephone 1*:
		<input type="text" value="City"/>	<input type="text" value="Province Name"/>	<input type="text" value="(125) 548 -1254"/>
Telephone 2 *:	<input type="text" value="(125) 548 -1254"/>	Email *:	<input type="text" value="user@domain.com"/>	Fax No.: <input type="text" value="(125) 548 -1254"/>

Processor Information

Edit	Terminals	Processor Name	Processor Number	Phone Number	Industry Type	First Processed date
<input checked="" type="checkbox"/>	1	Card NET	XXXXXX	(123) 458 - 4569	XXXXX	YYYY/MM/DD

Processor Name :	Processor Number :	Terminals :	Date grace period	Industry Type	First processed date
<input type="text" value="VISA NET"/>	<input type="text" value="XXXXXXXXXX"/>	<input type="text" value="1"/>	<input type="text" value="yyyy/mm/dd"/>	ComboBox	<input type="text" value="yyyy/mm/dd"/>
<input type="text" value="Card Net"/>					

Landlord

Contacts

Owners

Profiles

Documents

Activity

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Credit Card Reports

Collections

Affiliations

Credit Reports

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Results : 50 records		1



Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	<input style="border: 1px solid black; padding: 2px 10px; width: 150px; height: 20px; border-radius: 5px; font-size: 14px; font-weight: bold; margin-right: 10px;" type="button" value="ComboBox"/> ▼	<input style="border: 1px solid black; padding: 2px 10px; width: 150px; height: 20px; border-radius: 5px; font-size: 14px; font-weight: bold; margin-right: 10px;" type="button" value="ComboBox"/> ▼	<input style="width: 400px; height: 30px; border: 1px solid black; border-radius: 5px; margin-bottom: 10px;" type="text"/>	<input style="width: 200px; height: 30px; border: 1px solid black; border-radius: 5px; margin-bottom: 10px;" type="text"/>
Legal Name	Business Name	Owner ID	<input style="border: 1px solid black; padding: 2px 10px; width: 100px; height: 30px; border-radius: 5px; font-size: 14px; font-weight: bold; margin-right: 10px;" type="button" value="Search"/>	<input style="border: 1px solid black; padding: 2px 10px; width: 100px; height: 30px; border-radius: 5px; font-size: 14px; font-weight: bold;" type="button" value="Cancel"/>

Home	 home
Prequal Workflow	 PQ
Contract Workflow	 Contract
Renewal Workflow	 Renew
Merchant Profile	 MP
Collection	 Collection
Finance	 \$\$
Report	 Report
User Management	 Users
System Administration	 SM

- Contacts
 - Owners
 - Profiles
 - Documents
 - Activity
 - Statements
 - History
 - Risk Evaluation
 - Contracts
 - Credit Card R
 - Collections
 - Affiliations
 - Credit Report



Welcome User Name

Update profile

Change password Logout

Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	ComboBox	ComboBox	<input type="text"/>	<input type="text"/>
Legal Name	Business Name	Owner ID	<input type="button" value="Search"/> <input type="button" value="Cancel"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>		

Home	
Prequal Workflow	
Contract Workflow	
Renewal Workflow	
Merchant Profile	
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Finanace	
Report	
User Management	
System Administration	

Business					
Landlord					
Contacts					
<input type="button" value="Add"/> <input type="button" value="Save"/> <input type="button" value="Edit"/> <input type="button" value="Cancel"/>					
Merchant Information					
Merchant ID: XXXX			Status: XXXX		Contract: Status: XXX
<input type="checkbox"/>	Name: Giacomo	Last Name: Guilizzoni	Position: Founder & CEO	DOB: 1984/06/25	Owner: No #ID: XXXqq
<input type="checkbox"/> Primary Contact					
First Name: <input type="text"/>		Last Name: <input type="text"/>			
ID: 1256548		Date of Birth: yyyy/mm/dd		Position: Manager	
Contact Address					
Address: 123 street, #231		City: <input type="text"/>		Province: <input type="text"/>	
Email: landlord@domain.com		Telephone: (345) 548 - 9875		Cell: (345) 548 - 9875	
Owners					
Profiles					
Documents					
Activity					
Statements					
History					
Risk Evaluation					
Contracts					
Credit Card Reports					
Collections					
Affiliations					
Credit Reports					

Notes Enter the search criteria here

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario

Results : 50 records





Welcome User Name

Update profile Change password Logout

Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	ComboBox	ComboBox	<input type="text"/>	<input type="text"/>
Legal Name	Business Name	Owner ID	<input type="button" value="Search"/> <input type="button" value="Cancel"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>		

Home	
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Renewal Workflow	
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System Administration	

Business
Landlord
Contacts
Owners
<input type="button" value="Add"/> <input type="button" value="Save"/> <input type="button" value="Edit"/> <input type="button" value="Cancel"/>

Merchant Information					
Merchant ID: XXXX		Status: XXXX		Contract: Status: XXX	
<input type="checkbox"/>	Name	Last Name^v	DOB	Authorized	#ID
<input type="checkbox"/>	Giacomo	Guilizzoni	1984/06/25	No	xxxx99
<input type="checkbox"/>	Marco	Botton	1978/06/25	No	xxxx99

 Authorized to sign the contract

First Name

Last Name

ID

Date of Birth

Date became owner

Owner Address

Address

City:

Province

Email:

Telephone

Cell:

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Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Results : 50 records		



Welcome User Name

Update profile Change password Logout

Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID: enter merchant ID	Merchant Status ComboBox	Processor ComboBox	Processor Number	Owner Name
Legal Name	Business Name	Owner ID	Search Cancel	

Home	
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Business
Landlord
Contacts
Owners
Profiles

Merchant Information

Merchant ID: XXXX	Status: XXXX	Contract: Status: XXX
-------------------	--------------	-----------------------

Processor	Processor No.
VisaNet	XXXXXXXX
CardNet	<input type="button" value="Filter"/>
Both	

Gross Yearly Sales 144555.00	Average Monthly Tickets 2500	Monthly credit card sales 2500	Average Monthly CC sales 1222.00
---------------------------------	---------------------------------	-----------------------------------	-------------------------------------

Select	Month	Year^v	Processor^v	Amount	#Tickets
<input type="checkbox"/>	August	2014	VISA	1254.33	142
<input type="checkbox"/>	July	2014	VISA	1254.33	142
<input type="checkbox"/>	June	2014	VISA	1254.33	142
<input type="checkbox"/>	May	2014	VISA	1254.33	142
<input type="checkbox"/>	April	2014	VISA	1254.33	142
<input type="checkbox"/>	March	2014	VISA	1254.33	142
<input type="checkbox"/>	February	2014	VISA	1254.33	142

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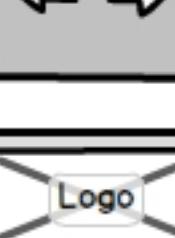
Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario
Calculating Values stored	05/08/2014 12:56 pm	Paola Canario

Results : 50 records

1


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Welcome User Name

Update profile Change password Logout

Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	ComboBox	ComboBox	<input type="text"/>	<input type="text"/>
Legal Name	Business Name	Owner ID	<input type="button" value="Search"/>	<input type="button" value="Cancel"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Cancel"/>

Home	
Prequal Workflow	
Contract Workflow	
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Business																																																																																
Landlord																																																																																
Contacts																																																																																
Owners																																																																																
Profiles																																																																																
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<input type="button" value="Upload"/> <input type="button" value="Delete"/> <input type="button" value="Cancel"/> <input type="button" value="Notes"/>																																																																																
<p>Merchant Information</p> <p>Merchant ID: XXXX Status: XXXX > Contract: Status: XXX</p> <p>Document Type <input type="button" value="▼"/> <input type="button" value="search"/></p> <table border="1"> <thead> <tr> <th>Select</th> <th>Document Name</th> <th>Document Type</th> <th>Upload Date</th> <th>Uploaded By</th> </tr> </thead> <tbody> <tr><td><input type="checkbox"/></td><td>Legal.doc</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>CommercialName.doc</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>RNC_Screenshot.JPG</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>ID.pdf</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>LeaseContract.PNG</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>NullCheck.doc</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>BankStatements.doc</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>PaymentReceipt.doc</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>PaymentAgreement.doc</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> <tr><td><input type="checkbox"/></td><td>CommercialName.doc</td><td>Legal Documents of the Company</td><td>2014/03/22</td><td>abc</td></tr> </tbody> </table>	Select	Document Name	Document Type	Upload Date	Uploaded By	<input type="checkbox"/>	Legal.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	CommercialName.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	RNC_Screenshot.JPG	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	ID.pdf	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	LeaseContract.PNG	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	NullCheck.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	BankStatements.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	PaymentReceipt.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	PaymentAgreement.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	CommercialName.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	CommercialName.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	CommercialName.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	CommercialName.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	CommercialName.doc	Legal Documents of the Company	2014/03/22	abc	<input type="checkbox"/>	CommercialName.doc	Legal Documents of the Company	2014/03/22	abc
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Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
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Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Results : 50 records		



A Web Page

http://

Logo

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Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
enter merchant ID	ComboBox	ComboBox		
Legal Name	Business Name	Owner ID	Search Cancel	

Navigation Menu:

- Home
- Prequal Workflow
- Contract Workflow
- Renewal Workflow
- Merchant Profile
- Collection
- Finance
- Report
- User Management
- System Administration

Merchant Information:

Merchant ID: XXXX Status: XXXXX Contract: Status: XXX

Processor Data:

Processor	Processor No.	From	To							
BOTH	VISA NET CARD NET	XXXXXXX	yyyy /mm /dd	yyyy /mm /dd						
2014/08	CardNET	25%	40284.00	17262.00	23017.00			payment	12456	
2014/07	Visa Net	25%	40285.00	17262.00	23017.00			payment	12456	
2014/06	CardNET	25%	40286.00	17262.00	23017.00			payment	12456	
2014/05	Visa Net	25%	40287.00	17262.00	23017.00			payment	12456	
2014/04	CardNET	25%	40288.00	17262.00	23017.00			payment	12456	
2014/03	Visa Net	25%	40289.00	17262.00	23017.00			payment	12456	
2014/02	CardNET	25%	40290.00	17262.00	23017.00			payment	12456	
2014/01	Visa Net	25%	40291.00	17262.00	23017.00			payment	12456	
2013/12	CardNET	25%	40292.00	17262.00	23017.00			payment	12456	
2013/11	Visa Net	25%	40293.00	17262.00	23017.00			payment	12456	
2013/10	CardNET	25%	40294.00	17262.00	23017.00			payment	12456	
2013/09	Visa Net	25%	40295.00	17262.00	23017.00			payment	12456	

Notes:

Enter the search criteria here Add Note Filter By

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
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Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo

Results : 50 records

Monthly Activity:

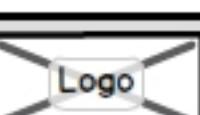
Activity for month - 2014/08

Date	Processor	Retention	Total	Price	Capital	Income through processor	Other Income	type of Activity	Contract	Note
31-08-14	CardNET	25%	40284	17262	23017			payment	12456	
30-08-14	Visa Net	25%	40285	17262	23017			payment	12456	
29-08-14	CardNET	25%	40286	17262	23017			payment	12456	
28-08-14	Visa Net	25%	40287	17262	23017			payment	12456	
27-08-14	CardNET	25%	40288	17262	23017			payment	12456	
26-08-14	Visa Net	25%	40289	17262	23017			payment	12456	
25-08-14	CardNET	25%	40290	17262	23017			payment	12456	
24-08-14	Visa Net	25%	40291	17262	23017			payment	12456	
23-08-14	CardNET	25%	40292	17262	23017			payment	12456	
22-08-14	Visa Net	25%	40293	17262	23017			payment	12456	
21-08-14	CardNET	25%	40294	17262	23017			payment	12456	
20-08-14	Visa Net	25%	40295	17262	23017			payment	12456	

Footer:

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Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	<input type="button" value="ComboBox"/>	<input type="button" value="ComboBox"/>	<input type="text"/>	<input type="text"/>
Legal Name	Business Name	Owner ID	<input type="button" value="Search"/> <input type="button" value="Cancel"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>		

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Merchant ID: XXXX)

Status: XXXXX

Contract: Status: XXX.

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Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
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Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Results : 50 records		



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Avanze ME

Dominica

ID Comerciante 13 Período del estado de cuenta Jun 01, 2014 - Jun 20, 2014
 Ego Megacentro I Efectivo total recibido RD\$354,357.47
 Kelvin Nuñez
 Ave. San Vicente de Paul, Mega Centro Ajuste total aplicado RD\$0.00
 Distrito Nacional

TOTAL RECIBOS AEC*

Fecha de transacción	Procesador	Total transacciones MasterCard / Visa	Porcentaje de recuperación	Pagos recibidos
02/06/2014	CardNet	RD\$28005.32	17.00	RD\$4760.90
02/06/2014	CardNet	RD\$31023.74	17.00	RD\$5274.04



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Avanza ME

Dominica

FACTURA VALIDA PARA CREDITO FISCAL

Merchant ID

FECHA:

Razón Social

RNC

NCF:

Nombre Comercial

Dirección

Ciudad

Email

...

MES	DESCRIPCION	MONTO
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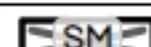
Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant

Merchant ID: <input type="text" value="enter merchant ID"/>	Merchant Status <input type="button" value="ComboBox"/>	Processor <input type="button" value="ComboBox"/>	Processor Number <input type="text"/>	Owner Name <input type="text"/>
Legal Name <input type="text"/>	Business Name <input type="text"/>	Owner ID <input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Cancel"/>

Home	 home
Prequal Workflow	 PQ
Contract Workflow	 Contract
Renewal Workflow	 Renew
Merchant Profile	 MP
Collection	 Collection
Finance	 \$ \$
Report	 Report
User Management	 Users
System Administration	 SM

Merchant ID: XXXX

Status: XXXXX

Contract Status: XXX

From

Ta

xxxx /mm /

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Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
enter merchant ID	ComboBox	ComboBox		
Legal Name	Business Name	Owner ID		
			Search	Cancel

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Merchant Information

Merchant ID: XXXX) Status: XXXXX Contract: Status: XXX

From To

Date	Contract No.	Data Credito	Scores generated

Credit Report - Content

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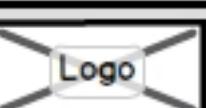
Credit Reports

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Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo

Results : 50 records



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Merchant Profile

[Home](#) > Merchant Profile

Search Merchant

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	<input type="text" value="ComboBox"/> ▼	<input type="text" value="ComboBox"/> ▼	<input type="text"/>	<input type="text"/>
Legal Name	Business Name	Owner ID	<input type="button" value="Search"/>	<input type="button" value="Cancel"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>		

Home	 home
Prequal Workflow	 PQ
Contract Workflow	 Contract
Renewal Workflow	 Renew
Merchant Profile	 MP
Collection	 Collection
Finance	 \$\$
Report	 Report
User Management	 Users
System Administration	 SM

Merchant Information

Merchant ID: XXXX

Status: XXXXX

Contract Status: XXX

From

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yyyy/mm/dd

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General

Contract Information

Contract ID: XXXXXX

Status: XXXXX

Contract Number

XXXXXXXXXX

MCA Amount

XXXXXXXXXX

Owed Amount

12500.00

Contract Status

XXXXXX

Funding Date

XXXXXX

Retention %age

XXXXXXXXXX

Administrative Expenses

XXXXXXXXXX

Scanned Contract

Scanned IOU

Retention %age change reason*:

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Contract Information

Contract ID: XXXXXX

Status: XXXXX

Activity

Processor:

From: To:

Date	Processor	Retention	Total	Price	Capital	Income through processor	Other Income	type of Activity	Contract	Note
2014/08/12	CardNET	25%	40284.00	17262.00	23017.00			payment	12456	
2014/08/13	Visa Net	25%	40285.00	17262.00	23017.00			payment	12456	
2014/08/14	CardNET	25%	40286.00	17262.00	23017.00			payment	12456	
2014/08/15	Visa Net	25%	40287.00	17262.00	23017.00			payment	12456	
2014/08/16	CardNET	25%	40288.00	17262.00	23017.00			payment	12456	
2014/08/17	Visa Net	25%	40289.00	17262.00	23017.00			payment	12456	
2014/08/18	CardNET	25%	40290.00	17262.00	23017.00			payment	12456	
2014/08/19	Visa Net	25%	40291.00	17262.00	23017.00			payment	12456	
2014/08/20	CardNET	25%	40292.00	17262.00	23017.00			payment	12456	
2014/08/21	Visa Net	25%	40293.00	17262.00	23017.00			payment	12456	
2014/08/22	CardNET	25%	40294.00	17262.00	23017.00			payment	12456	
2014/08/23	Visa Net	25%	40295.00	17262.00	23017.00			payment	12456	
2014/08/24	CardNET	25%	40296.00	17262.00	23017.00			payment	12456	
2014/08/25	Visa Net	25%	40297.00	17262.00	23017.00			payment	12456	

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Contract ID: XXXXXX

Status: XXXXX

Sales Representative details

[New](#) [Edit](#) [Cancel](#)

Edit	Sales Rep ID	Sales Rep Name	Type of Sales	Type of agreement	commission	Renewal Commission
<input type="checkbox"/>	XXXX	ABC	New	Regular	2.5	1.5

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– Contract Information

Contract ID: XXXXXX

Status: XXXXX

History

From

yyyy /mm /dd



To

yyyy /mm /dd



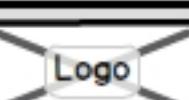
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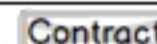
Validation Summary

Merchant Profile

[Home](#) > Merchant Profile

Search Merchant

Merchant ID: enter merchant ID	Merchant Status ComboBox	Processor ComboBox	Processor Number	Owner Name
Legal Name	Business Name	Owner ID	Search	Cancel

Home	 home
Prequal Workflow	 PQ
Contract Workflow	 Contract
Renewal Workflow	 Renew
Merchant Profile	 MP
Collection	 Collection
Finance	 \$\$
Report	 Report
User Management	 Users
System Administration	 SM

Merchant Information

Status: **XXXXXX**

Contract Status: **XXX**

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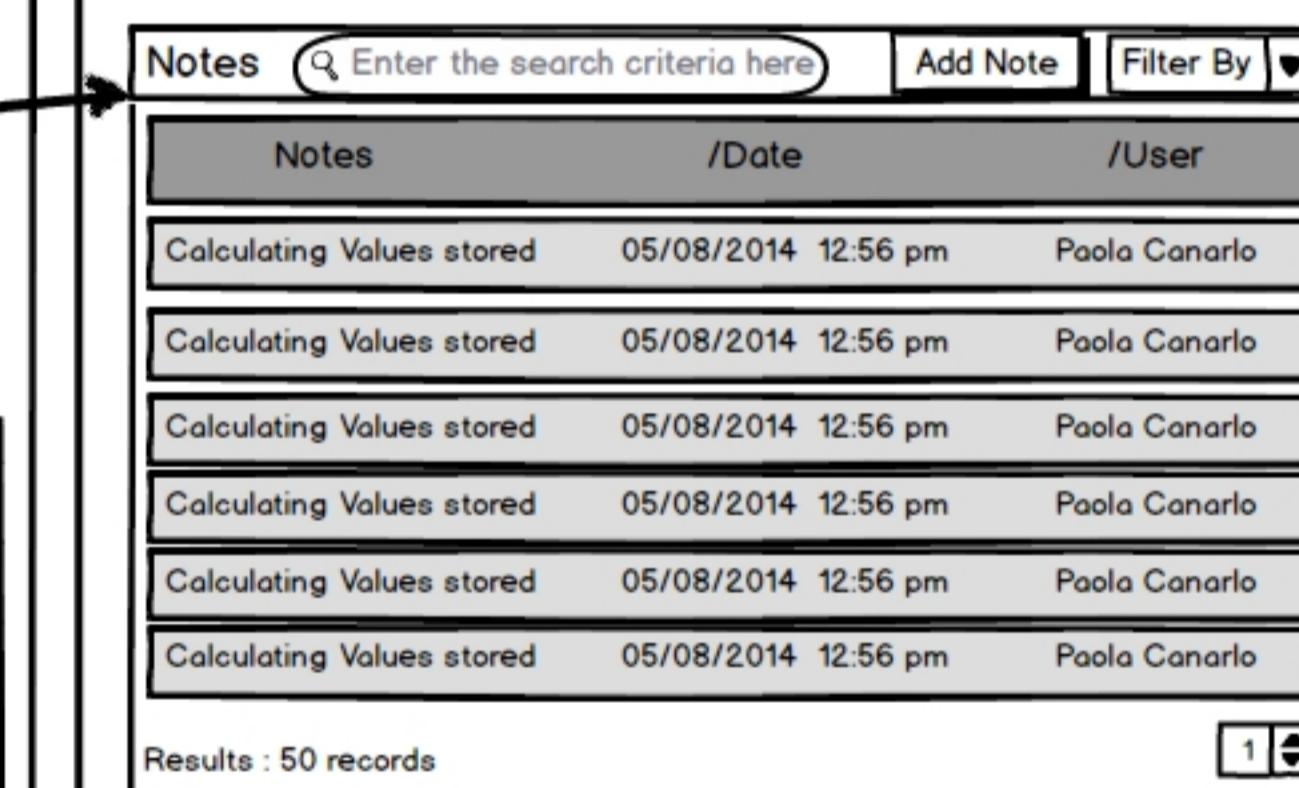
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Welcome User Name

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Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	<input type="button" value="ComboBox"/>	<input type="button" value="ComboBox"/>	<input type="text"/>	<input type="text"/>
Legal Name	Business Name	Owner ID	<input type="button" value="Search"/>	<input type="button" value="Cancel"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button"/>	<input type="button"/>

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Merchant Information	<input type="button" value="Save"/>	<input type="button" value="Cancel"/>	<input type="button" value="Notes"/>
Merchant ID: XXXXXX	Status: XXXXXX	Contract: Status: XXXXX	
RNC	Owner		

Affiliations

Active Contracts																																																								
<table border="1"> <thead> <tr><th>Merchant Name</th><th>Merchant ID</th><th>AEC Amount</th><th>Owned Amount</th><th>Pending Amount</th><th>Retention Time</th><th>Funding Date</th><th>Merchant Status</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Merchant Name	Merchant ID	AEC Amount	Owned Amount	Pending Amount	Retention Time	Funding Date	Merchant Status																																																
Merchant Name	Merchant ID	AEC Amount	Owned Amount	Pending Amount	Retention Time	Funding Date	Merchant Status																																																	

Inactive Contracts																																										
<table border="1"> <thead> <tr><th>Merchant Name</th><th>Merchant ID</th><th>Creation Date</th><th>Last date of evaluation</th><th>Requested CC Volumes</th><th>Volume status</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Merchant Name	Merchant ID	Creation Date	Last date of evaluation	Requested CC Volumes	Volume status																																				
Merchant Name	Merchant ID	Creation Date	Last date of evaluation	Requested CC Volumes	Volume status																																					

Credit Reports



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Notes	<input type="text" value="Enter the search criteria"/>	<input type="button" value="Add"/>	<input type="button" value="Filter By"/>
Notes	/Date	/User	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Results : 50 recor			



Welcome User Name

Update profile Change password Logout

Validation Summary

Merchant Profile

Home > Merchant Profile

Search Merchant :

Merchant ID:	Merchant Status	Processor	Processor Number	Owner Name
<input type="text" value="enter merchant ID"/>	<input type="button" value="ComboBox"/>	<input type="button" value="ComboBox"/>	<input type="text"/>	<input type="text"/>
Legal Name	Business Name	Owner ID	<input type="button" value="Search"/> <input type="button" value="Cancel"/>	

Home	
Prequal Workflow	
Contract Workflow	
Renewal Workflow	
Merchant Profile	
Collection	
Finance	
Report	
User Management	
System Administration	

Business
Landlord
Contacts
Owners
Profiles
Documents
Activity
Statements
History
Risk Evaluation
Contracts
Credit Card Reports
Collections
Affiliations
Credit Reports

Merchant Information																											
Merchant ID: XXXXXX	Status: XXXXXX	Contract: Status: XXXXX																									
Credit Reports																											
Select Contract: <input type="button" value="Contract 1"/>	<input type="button" value="Save"/> <input type="button" value="Cancel"/> <input type="button" value="Notes"/>																										
<table border="1"> <tr> <td colspan="4">Total</td> </tr> <tr> <td>Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> </tr> <tr> <td colspan="4">Business</td> </tr> <tr> <td>Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> </tr> <tr> <td colspan="4">Owner</td> </tr> <tr> <td>Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> <td>Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:</td> </tr> </table>				Total				Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Business				Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Owner				Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:
Total																											
Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:																								
Business																											
Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:																								
Owner																											
Total Credit Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Loans Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	credit Cards Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:	Others Number of loans: Approved amount: Owned amount: Monthly payment: Late amount: Amount in legal: Late Index: Debt Index:																								

Notes	(Enter the search criteria)	Add	Filter By
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Calculating Values stor	05/08/2014 12:56	Paola Canari	
Results : 50 recor			

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Welcome User Name

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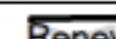
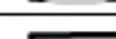
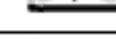
Validation Summary

Collections Workflow

Home > Collections Workflow

Recently Visited

- Prequal Workflow
- Contract Workflow
- Renewals
- Collections

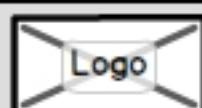
Home	 home
Prequal Workflow	 PQ
Contract Workflow	 Contr
Renewal Workflow	 Renew
Merchant Profile	 MP
Collection	 Collect
Finance	 \$\$
Report	 Repor
User Management	 Users
System Administration	 SSM

Prevention

Show merchants paying slower than: %age

Merchant	Merchant ID	Pending amount	funding date	Expected turn	Real turn
Merchant	Merchant ID	Pending amount	funding date	Expected turn	Real turn
Merchant	Merchant ID	Pending amount	funding date	Expected turn	Real turn
Merchant	Merchant ID	Pending amount	funding date	Expected turn	Real turn
Merchant	Merchant ID	Pending amount	funding date	Expected turn	Real turn
Merchant	Merchant ID	Pending amount	funding date	Expected turn	Real turn
Merchant	Merchant ID	Pending amount	funding date	Expected turn	Real turn

Collections



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Validation Summary

Collections Workflow

Home > Collections Workflow

Recently Visited

- Prequal Workflow
- Contract Workflow
- Renewals
- Collections

Home	 home
Prequal Workflow	 PQ
Contract Workflow	 Contract
Renewal Workflow	 Renew
Merchant Profile	 MP
Collection	 Collection
Finance	 \$\$
Report	 Report
User Management	 Users
System Administration	 SM

Prevention

Collections

Collections

Show merchant that havn't processed in:

4 days
5 days
10 days

Show



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Welcome User Name

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Validation Summary

Collections

Home > Collections Workflow

Recently Visited

Save

Prequal Workflow

Contract Workflow

Renewals

Collections

Contract Information

Collection Status

Merchant I

AEC

Contract II

Owner

funding Date

Retention

Monthly Average

Time

CC volumes used in of

Pending amount

Owner Information

Name

Address

Last Name

ID:

Telephone

Home



Prequal Workflow



Contract Workflow



Renewal Workflow



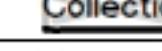
Merchant Profile



Collection



Finance



Report



User Management



System Administration



Data Credit

Affiliation

Documents

Landlord

Payment

Legal

Generate Letter

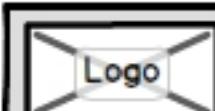
Activity:

Contacted by telephone

Contacted by email

Investigative visit

note



Data credito

Home > Collections Workflow > Data credito

Merchant:

Merchant ID:

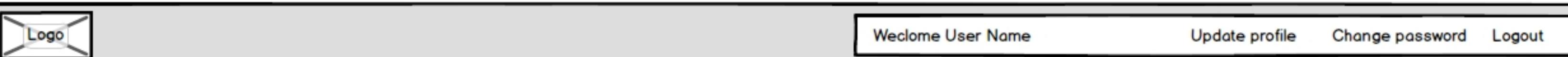
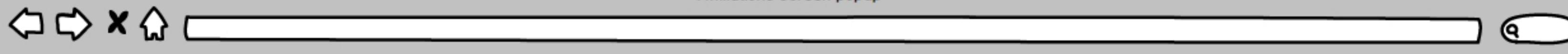
Pull Credit Report

Credit Report



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Merchant affiliations

Home > Collections Workflow > Affiliations

RNC Owner

Merchant:

Merchant ID:

Affiliations

[Return to collection Screen](#)

— Active Contracts

— Inactive Contracts



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Welcome User Name

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Merchant documents

Home > Collections Workflow > Merchant documents

Merchant:

Merchant ID:

Upload

Delete

Cancel

[Return to collections](#)



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Welcome User Name

Update profile

Change password

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Merchant:

Merchant ID:

Landlord

Save

Return to collection

Home > Collections Workflow > Landlord

Type of property

Landlord Company Name

Landlord Name

Monthly Rent Amount

Business Name

Landlord Company Name

Landlord Name

52400

 Call the Landlord

Address

City:

Email:

Telephone

Cell:

123 street, #231

landlord@domain.com

(345) 548 - 9875

(345) 548 - 9875

Landlord Experience

Yes	No	Landlord Script
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input type="radio"/>	<input checked="" type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant
<input checked="" type="radio"/>	<input type="radio"/>	Landlord script goes in here. questions will be answered by Landlord contact about the merchant


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Welcome User Name

[Update profile](#)

Change password

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Payment agreement

Home > Collections Workflow > Payment agreement

Date of agreement

[Upload signed document](#)

Merchant:

Merchant ID:

[Save](#)

[Return to collection screen](#)



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Welcome User Name

Update profile

Change password

Logout

Legal

Home > Collections Workflow > Legal

Merchant:

Merchant ID:

Create new Lawyer

Save

Return to collections screen

Lawyer	First Name	Last Name	Company	Date of assignment

Documents:

- Document 1
- Document 2
- Document 3

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Create New Lawyer

Save **Cancel**

Home > Collections Workflow > Create new lawyer

Add **Edit** **Cancel**

Select	Lawyer ID	First Name	Last Name	Company
<input type="checkbox"/>	1	Lawyer	A	ABC

Lawyer First name:

enter lawyer first name

Lawyer Last name:

enter lawyer last name

Lawyer Company:

Lawyer Company	▼
Create New	

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Welcome User Name

[Update profile](#) [Change password](#) [Logout](#)
[List of Merchants](#) [Renewal Evaluation](#) [Document verification](#) [Offer Creation and Acceptance](#) [Renewal Review](#) [Contract](#) [Funding](#) [Finl validation](#)

Validation Summary

List of merchants

Home > Renewal Workflow > List of merchants

List of merchants qualifying for renewals

Recently Visited

Prequal Workflow	
Contract Workflow	
Renewals	
Merchant Name	Business Name
Task Name	Task Status
Collections	
Home	
Prequal Workflow	
Contract Workflow	
Renewal Workflow	
Merchant Profile	
Collection	
Finance	
Report	
User Management	
System Administration	
SM	

Merchant ID/Name				
Merchant Name	Task Name:	Loaned amount:	Funded Date	Expected turn
Merchant ID:	Task Status:	Owned amount	Paid %age	Actual turn
Ever in collection:	Merchant status:	Payed amount:	Detail Complete Snooze Cancel Decline	
Merchant Name	Task Name:	Loaned amount:	Funded Date	Expected turn
Merchant ID:	Task Status:	Owned amount	Paid %age	Actual turn
Ever in collection:	Merchant status:	Payed amount:	Detail Complete Snooze Cancel Decline	
Merchant Name	Task Name:	Loaned amount:	Funded Date	Expected turn
Merchant ID:	Task Status:	Owned amount	Paid %age	Actual turn
Ever in collection:	Merchant status:	Payed amount:	Detail Complete Snooze Cancel Decline	
Merchant Name	Task Name:	Loaned amount:	Funded Date	Expected turn
Merchant ID:	Task Status:	Owned amount	Paid %age	Actual turn
Ever in collection:	Merchant status:	Payed amount:	Detail Complete Snooze Cancel Decline	

Snooze Renewal

Snooze till date:

Snooze till paid off %age:

[Ok](#) [Cancel](#)


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Logo

Welcome User Name Update profile Change password Logout

Search Merchant ID/Name Task Name Task Status

Merchant Eligible for Renewals

Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:
---	---------------------------	---	---------------------------	---	---------------------------	---	---------------------------

List of Merchants Merchant Evaluation Document verification Offer Creation and Acceptance Renewal Review Contract Funding Final validation

Validation Summary

Merchant Evaluation

Home > Renewal Workflow > Merchant evaluation

Recently Visited

- Prequal Workflow
- Merchant Name Business Name
Task Name Task Status
- Contract Workflow
- Renewals
- Collections
- Home
- Prequal Workflow
- Contract Workflow
- Renewal Workflow
- Merchant Profile
- Collection
- Finance
- Report
- User Management
- System Administration

Merchant Information Notes

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	

Owner Information

Owner Name	SSN
Address	Phone Number

Scores

Request CC Volumes Generate Score

Merchant Score:

Average MCV:

Pull Credit Report

Date	▲ Report Type	▼ View Report
------	---------------	---------------

Notes

Results : 50 records 1

Logo

Welcome User Name Update profile Change password Logout

Merchant Eligible for Renewals

Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:
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[List of Merchants](#) [Merchant Evaluation](#) [Document verification](#) [Offer Creation and Acceptance](#) [Renewal Review](#) [Contract](#) [Funding](#) [Final validation](#)

Validation Summary

Document Verification

Home > Renewal Workflow > Document Verification

Recently Visited

- Prequal Workflow
- Merchant Name Business Name
Task Name Task Status
- Contract Workflow
- Renewals
- Collections

Home

Prequal Workflow

Contract Workflow

Renewal Workflow

Merchant Profile

Collection

Finance

Report

User Management

System Administration

Merchant Information [Notes](#)

Merchant Name Business Name
Legal Name RNC
Assigned Sales Rep

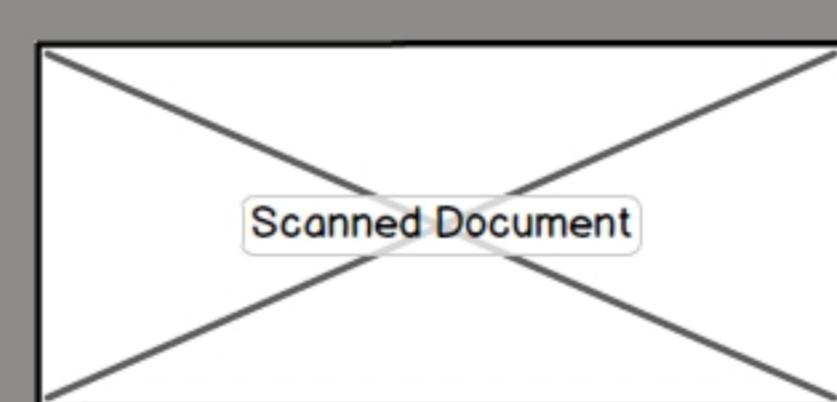
Owner Information

Owner Name SSN
Address Phone Number

Scan Wizard **Application Form**

Document type [Browse File](#) [Save Document](#) [Cancel](#)

Form of Application - RNC One-sided document



Notes Enter the search criteria here [Add Note](#) [Filter By](#)

Results : 50 records

1

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[Welcome User Name](#)
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[Logout](#)

Search

Merchant ID/Name	Task Name	Task Status
<input type="text"/>	ComboBox	ComboBox

[Search](#)

Merchant Eligible for Renewals

Merchant Name Merchant ID: Sales Rep:	Task Name Task Status	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status
---	--------------------------	---	--------------------------	---	--------------------------	---	--------------------------

[List of Merchants](#)
[Merchant Evaluation](#)
[Document verification](#)
[Offer Creation and Acceptance](#)
[Renewal Review](#)
[Contract](#)
[Funding](#)

Validation Summary

Offer Creation

[Home > Renewal Workflow > Merchant evaluation](#)

Recently Visited

Prequal Workflow	
Merchant Name	Business Name
Task Name	Task Status
Contract Workflow	
Renewals	
Collections	
Home	
Prequal Workflow	
Contract Workflow	
Renewal Workflow	
Merchant Profile	
Collection	
Finance	
Report	
User Management	
System Administration	

Merchant Information		Note	Owner Information
Merchant Name	Business Name	On Click of notes notes popup will appear	
Legal Name	RNC	Owner Name	SSN
Assigned Sales Rep		Address	Phone Number

Business Name:	Gross yearly Sales: 2500.00	
Address:	Average Monthly Credit Card Sales: 2500.00	
Score:	Reason* <input type="text"/>	
Active Contract		
Loaned amount:	Funded Date:	Selected Loaned amount:
Owed amount:	Repayed %age:	Selected Owed amount:
Repayed amount:	pending owed amount	Actual creditable amount:

Time in Business	<input type="text"/>
Loaned Amount	<input type="text"/>
Proportion	<input type="text"/>
Retention %	<input type="text"/>
Owed Amount	<input type="text"/>
Save Offer	
Send Offers	

Saved Offers	
Offer1	<input type="text"/>
Time:	<input type="text"/>
Loaned Amount	<input type="text"/>
Owed Amount	<input type="text"/>
Proportion	<input type="text"/>
Retention %	<input type="text"/>
Select	
Offer2	<input type="text"/>
Time:	<input type="text"/>
Loaned Amount	<input type="text"/>
Owed Amount	<input type="text"/>
Proportion	<input type="text"/>
Retention %	<input type="text"/>
Select	

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56	Paola Canarolo
Calculating Values stored	05/08/2014 12:56	Paola Canarolo
Calculating Values stored	05/08/2014 12:56	Paola Canarolo
Calculating Values stored	05/08/2014 12:56	Paola Canarolo
Calculating Values stored	05/08/2014 12:56	Paola Canarolo
Calculating Values stored	05/08/2014 12:56	Paola Canarolo
Results : 50 records		

Send Offers

Email to: salesrep@domain.com
Additional email ids: Add

email1@domain.com
 email2.domain.com Remove from list



Welcome User Name Update profile Change password Logout

Search

Merchant ID/Name	Task Name	Task Status
<input type="text"/>	ComboBox	ComboBox

Search

Merchant Eligible for Renewals

Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:
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[List of Merchants](#) [Merchant Evaluation](#) [Document verification](#) [Offer Creation and Acceptance](#) [Renewal Review](#) [Contract](#) [Funding](#) [Final validation](#)

Validation Summary

Renewal Review

Home > Renewal Workflow > Renewal Review

[Complete](#) [Save](#) [Decline](#)

Recently Visited

Prequal Workflow	
Merchant Name Task Name	Business Name Task Status
Contract Workflow	
Renewals	
Collections	
Home	
Prequal Workflow	
Contract Workflow	
Renewal Workflow	
Merchant Profile	
Collection	
Finance	
Report	
User Management	
System Administration	

Merchant Information

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	

Selected Offers

Offer1

Time:
Loaned Amount
Owed Amount
Proportion
Retention %

✓

Owner Information

Owner Name	SSN
Address	Phone Number

Document Scanning

Verification Call

Data Entry

Verification Task

Document Type View

Scanned Document

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Results : 50 records		





Welcome User Name Update profile Change password Logout

Search

Merchant ID/Name	Task Name	Task Status
<input type="text"/>	ComboBox	ComboBox

Search

Merchant Eligible for Renewals

Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:
---	---------------------------	---	---------------------------	---	---------------------------	---	---------------------------

[List of Merchants](#) [Merchant Evaluation](#) [Document verification](#) [Offer Creation and Acceptance](#) [Renewal Review](#) [Contract](#) [Funding](#) [Final validation](#)

Validation Summary

Renewal Review

Home > Renewal Workflow > Renewal Review

Recently Visited

Prequal Workflow	
Merchant Name Task Name	Business Name Task Status
Contract Workflow	
Renewals	
Collections	
Home	
Prequal Workflow	
Contract Workflow	
Renewal Workflow	
Merchant Profile	
Collection	
Finance	
Report	
User Management	
System Administration	

Merchant Information

Merchant Name	Business Name
Legal Name	RNC
Assigned Sales Rep	

Selected Offers

Offer1

Time:
Loaned Amount
Owed Amount
Proportion
Retention %

✓

Document Scanning

Verification Call

Data Entry

Verification Task

Contract

[Save](#) [Cancel](#)

Administrative expenses: [Print Contract](#)

BLA will be shown here

On Click of notes notes popup will appear

Notes Enter the search criteria here [Add Note](#) [Filter By](#)

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarolo

Results : 50 records [1](#) [E](#)



Logo
Welcome User Name Update profile Change password Logout

Merchant Eligible for Renewals

Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:
Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:
Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:	Merchant Name Merchant ID: Sales Rep:	Task Name Task Status:

Search
Merchant ID/Name
Task Name
Task Status
ComboBox
ComboBox
Search

[List of Merchants](#) [Merchant Evaluation](#) [Document verification](#) [Offer Creation and Acceptance](#) [Renewal Review](#) [Contract](#) [Funding](#) [Final validation](#)

Validation Summary

Funding

Home > Renewal Workflow > Funding
[Complete](#)
[Save](#)
[Decline](#)

Recently Visited

- [Prequal Workflow](#)
- [Contract Workflow](#)
- [Renewals](#)
- [Collections](#)

Bank Information

Bank Name:

Bank Account Number:

Bank Account Name:

MCA Amount:

Administrative Expenses:

Total Funding Amount:

Authorised Owner:

[Send Request for Funding](#)

Funding Complete*

Upload proof of wire transfer*

Wire transfer receipt preview

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On Click of notes notes popup will appear

Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Results : 50 records		



Welcome User Name

Update profile

Change password

Logout

Search

Merchant ID/Name

Task Name

Task Status

ComboBox

ComboBox

Search

Merchant Eligible for Renewals

Merchant Name	Task Name
Merchant ID:	Task Status:
Sales Rep:	

Merchant Name	Task Name
Merchant ID:	Task Status:
Sales Rep:	

Merchant Name	Task Name
Merchant ID:	Task Status:
Sales Rep:	

Merchant Name	Task Name
Merchant ID:	Task Status:
Sales Rep:	

Merchant Name	Task Name
Merchant ID:	Task Status:
Sales Rep:	

List of Merchants	Merchant Evaluation	Document verification	Offer Creation and Acceptance	Renewal Review	Contract	Funding	Final validation
-------------------	---------------------	-----------------------	-------------------------------	----------------	----------	---------	------------------

Validation Summary

Final Validations

Home > Renewal Workflow > Final Validations

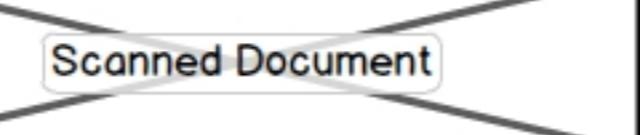
Recently Visited

Prequal Workflow	
Merchant Name	Business Name
Task Name	Task Status
Contract Workflow	
Renewals	
Collections	
Home	
Prequal Workflow	PQ
Contract Workflow	Contract
Renewal Workflow	Renew
Merchant Profile	MP
Collection	Collection
Finance	\$\$
Report	Report
User Management	Users
System Administration	SM

Merchant Information		Notes	Owner Information
Merchant Name	Business Name		Owner Name
Legal Name	RNC		SSN
Assigned Sales Rep		Address	Phone Number
Bank Name:		Bank Account Name:	
MCA Amount		Administrative Expenses:	
Total Funding Amount:			

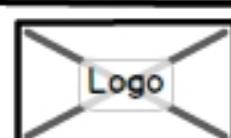
Notes	/Date	/User
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Calculating Values stored	05/08/2014 12:56 pm	Paola Canarlo
Results : 50 records		

Scan Wizard Signed Contract

 One-sided document

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Welcome User Name

[Update profile](#)[Change password](#)[Logout](#)

Finance

Validation Summary

[Home > Finance](#) > ...

Recently Visited

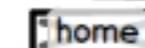
Prequal Workflow

Contract Workflow

Renewals

Collections

Home



Prequal Workflow



Contract Workflow



Renewal Workflow



Merchant Profile



Collection



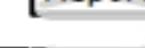
Finance



Report



User Management



System Administration



Search Activity

Add Activity

Search Activity

Date of Activity

/ /

Activity Type

ComboBox

Amount

Processor Company

Notes

Save

Cancel

Date	processor Company	Activity Type	Amount	Note

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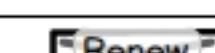
Prequal Workflow



Contract Workflow



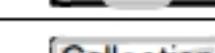
Renewal Workflow



Merchant Profile



Collection



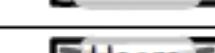
Finance



Report



User Management



System Administration

New User Group Group Permissions

User

User Name	First Name	Last Name	DOB	Group
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> / /	<input type="text"/> <input type="checkbox"/> Is Active

SSN	Address Line 1	Address Line 2	State	Province	Postal Code	<input type="checkbox"/> Is Sales Rep
<input type="text"/>						

 Save Cancel

User Name	First Name	Last Name	DOB	Group
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				

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Welcome User Name

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Recently Visited

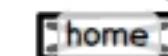
Prequal Workflow

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Prequal Workflow



Contract Workflow



Renewal Workflow



Merchant Profile



Collection



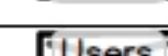
Finance



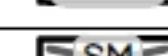
Report



User Management



System Administration



New User Group Group Permissions

Group

Group Name

Group Type

 Is Active

Save

Cancel

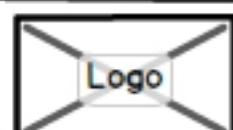
Group Name

Group Type

Status



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Welcome User Name

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Recently Visited

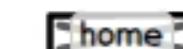
Prequal Workflow

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Renewals

Collections

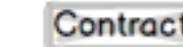
Home



Prequal Workflow



Contract Workflow



Renewal Workflow



Merchant Profile



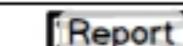
Collection



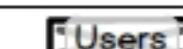
Finance



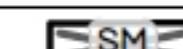
Report



User Management



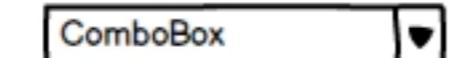
System Administration



New User Group Group Permissions

User

Group Name



Module^

PQ Workflow

View



Edit



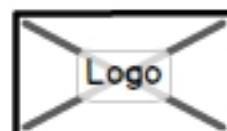
Contract Workflow



Save

Cancel

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Welcome User Name

Update profile

Change password

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Validation Summary

User Profile

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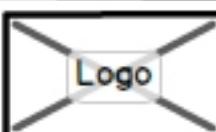
Recently Visited

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Contract Workflow
Renewals
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Home	
Prequal Workflow	
Contract Workflow	
Renewal Workflow	
Merchant Profile	
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System Administration	

Workflow	User	ComboBox	ComboBox					
Workflow	Contract	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Works?	<input type="checkbox"/>						
	From	8:00 AM						
	To	5:00 PM						
Tasks								
	Workflow Task1	<input type="checkbox"/>						
	Workflow Task2	<input type="checkbox"/>						
	Workflow Task3	<input type="checkbox"/>						
	Workflow Task4	<input type="checkbox"/>						
<input type="button" value="Save"/> <input type="button" value="Cancel"/>								


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Welcome User Name

Update profile

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Notification management

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Recently Visited

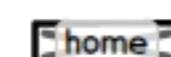
Prequal Workflow

Contract Workflow

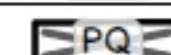
Renewals

Collections

Home



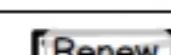
Prequal Workflow



Contract Workflow



Renewal Workflow



Merchant Profile



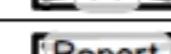
Collection



Finance



Report



User Management



System Administration



Notifications

Select	Notification Group	User Group	Email frequency	user type
<input type="checkbox"/>	Automatic statements	MERCHANTS	15	Merchant
<input type="checkbox"/>	Offer expiration	Sales Reps	0	Sales Rep

[Edit](#)[Delete](#)

Notification Type

- All
 Automatic Statements
 Offer expiration
 Offer acceptance
 Offer denial

Filter user by group

- All
 Sales Representatives
 Merchant Contacts
 Risk Team
 Managers

User List

Select	User Name	Type	EmailID
<input type="checkbox"/>	User 1	Merchant	user@domain.com
<input type="checkbox"/>	User 2	Merchant	user1@domain.com

[Save](#)[Cancel](#)

Email template

Company info


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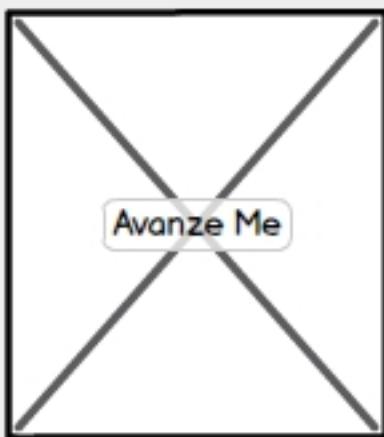


http://



Reset password

New password will be sent to registered email id.



User ID



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http://



Change password



User ID	<input type="text"/>
Old Password	<input type="text"/>
New Password	<input type="text"/>
Confirm password	<input type="text"/>
<input type="button" value="Update"/> <input type="button" value="Cancel"/>	



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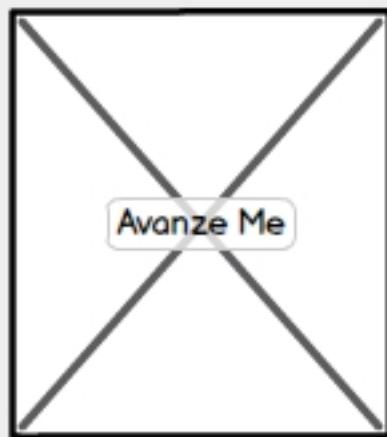




Error

User name or password is invalid.

Login



User ID

Password

Remember Me

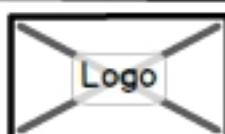
Login

[Forgot password click here](#)



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Prequal Workflow



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Renewal Workflow



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User Management



System Administration



Notifications

Email template

Select



Notification type

Offers

Email name

offers list

Edit

Delete

Notification Type

All

Automatic Statement
Offer expiration
Offer acceptance
Offer denial

User type

All

Sales Representative
Merchant Contacts
Risk Team
Managers

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Weclome User Name

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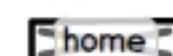
Prequal Workflow

Contract Workflow

Renewals

Collections

Home



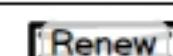
Prequal Workflow



Contract Workflow



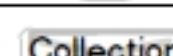
Renewal Workflow



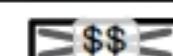
Merchant Profile



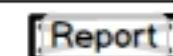
Collection



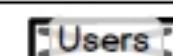
Finance



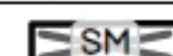
Report



User Management



System Administration



Notifications

Email template

Company info

Company Name

Enter company nam

Primary contact:

Primary Contact Nam

Email:

Primary Contact Nam

Phone:

(XXX) XXX-XXX.

Corporate address:

Corporate address

Save

Cancel

Processor Info

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Prequal Workflow



Contract Workflow



Renewal Workflow



Merchant Profile



Collection



Finance



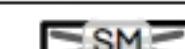
Report



User Management



System Administration



Notifications

Email template

Company info

Processor Info

Add

Save

Edit

Cancel

Processor Name:

Processor

Processor Code

XXXXXX

Descrip:

Primary Contact Nam

Select	Processor Code	Processor Name	Description

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