



Vendor Partner Application

COMPANY INFORMATION

Business name:		
Phone:	Fax:	Email:
Company address:		
City:	State:	ZIP Code:
How long in business?	State of incorporation:	Date of incorporation:
Check one: <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other		Fed. Tax ID:
Owner:	Title:	
SSN:	Cell:	
Website:	Owner E-mail address:	

BUSINESS INFORMATION

Type of equipment you sell:	
Annual sales:	Equipment cost range:
Cost of average system:	% of systems financed:
Other finance companies used:	Number of sales staff:

BANK INFORMATION: Required Only for Businesses Under 2 Years Old

Primary bank name:	Bank contact:
City:	State: Phone:

MANUFACTURER/SUPPLIER TRADE REFERENCE INFORMATION

Company name:	
Phone:	E-mail:
Company name:	
Phone:	E-mail:

MARKETING OPTIONS

I am interested in providing website links to a Payment Calculator and/or Customer Financing Application

AUTHORIZED SIGNATURE: I authorize Advantage+ (Advantage Leasing Corporation) to investigate my credit history.

Name:	Title:	Date:
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Submit your completed application by fax to 262-361-3837 or email to applications@AdvantagePlusFinancing.com.





To expedite funding, please provide your payment information below.

1. Advantage+ will provide a Purchase and Delivery Notice. This is not a Purchase Order. POs, if required, should be provided by the customer.
2. Our standard procedure is to remit payment after the equipment is delivered or installed. Do you require any payment before the equipment is delivered/installed? (Check one)
 - Yes** **If yes, what percent? _____ %**
 - No**
3. Approximately when is the equipment expected to be delivered /installed? _____
4. How do you prefer to be paid? (Check one)
 - Check** – to be delivered via regular mail.
 - ACH** – a direct deposit, which arrives at your bank 24-48 hours after initiation.
 - Wire** – a \$20 fee per payment will be deducted from your proceeds.

If you would like payment made via **WIRE** or **ACH**, please provide the following information:

Name on Account _____

Bank Name _____

Bank Address (street, city, state) _____

Routing Number* _____

Account Number _____

*Routing numbers for WIRE payments are often different than for ACH. Please ensure the routing number listed correlates with the selected payment method.

Authorized by (signature) _____ Date _____

Print name: _____

