

New Client Checklist

Please be sure that you have included the following for faster processing:

- Application
- Copies of Contracts/Purchase Orders
- Copy of most recent Account Receivable Aging Reports
- Copies of outstanding invoices to be financed
- Articles of incorporation or partnership agreement
- All documentation relating to Chapter 11 and/or Federal Tax Liens (Installment Agreements/Certificate of Subordination)
- Any Supporting documentation beneficial to establish A/R financing

Please send all documentation to:

Powers Funding Group, LLC.

16 W. Main St., 7th Floor
Rochester, NY 14614

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Powers Funding Group LLC.



Receivable Purchasing Program

Powers Funding Group, LLC. will help your business grow by providing you with immediate cash through the purchase of your accounts receivable.

Our program offers you a flexible and increasing line of credit. As you fill orders, we will purchase your receivables and advance you up to 80 percent of the face amount. We then collect each receivable and remit to you the balance, less our fee. There is no need to be waiting for 30, 60, or 90 days to get paid on your invoices when **Powers Funding Group, LLC.** can give you immediate cash.

It is that simple

Once you are established with us, we can usually provide funds within a few hours of your request. You can devote your time to increasing your sales and profits with the confidence that **Powers Funding Group, LLC.** will meet your cash demands.

**DON'T WAIT, CONTACT US
TODAY TO ARRANGE FOR AN
IMMEDIATE APPOINTMENT**

**(585) 360-4171
FAX (585) 360-4172
mark@powersfunding.com
www.powersfunding.com**

How Does Factoring Work?

Case #1

ABC Company has Purchase Orders in the amount of \$1,200,000 and a supplier that requires cash on delivery. In addition, there is an IRS tax lien of \$600,000. ABC currently has \$675,000 in outstanding receivables and their client takes 45 to 60 days to pay. With 80% of all invoices available to ABC within 24 hours from the time of invoicing, the following has happened:

1. Purchase order backlog is being satisfied.
2. Payment plan has been approved by the IRS.
3. A 2% discount has been given for supplies purchased with cash.
4. Sales volume increases.

Case #2

XYZ Company needs to meet payroll twice a month; however, their client takes 30-45 days to pay. With 80% of each invoice available within 24 hours of the invoicing, the following has happened:

1. Payroll is always met on time.
2. Sales volume increases.
3. Staff has been added to handle the increase in sales volume

20 Reasons to Factor with **Powers Funding Group, LLC.**

1. Professional Collections
2. Invoice Processing
3. Offer Credit Terms to Customers
4. Meet Increasing Sales Demands
5. Take Advantage of Early Payment Discounts
6. Take Advantage of Volume Discounts
7. Stop Offering Early Payment Discounts
8. Do not Give Up Equity
9. Do not Incur Any Debt
10. Factoring Helps Clients Build Credit
11. Factoring Is Easy and Fast
12. Leverage Off Your Customers Credit
13. No Personal Guarantees
14. Detailed Management Reports
15. Invoices are Paid Faster
16. You can Concentrate on Growing Your Business
17. No Geographical Limitations
18. Early Detection of Customer Service Problems
19. Credit Screening
20. Credit Monitoring