

Finance Process

See what counts.

Origination of Information

1. Customer completes credit application
2. Dealer sends in DLL fax cover sheet, DLL credit application along with an itemized Netafim customer proposal via:
 - a. Fax: +1 866 490 0979
 - b. Email: dllapps@dllgroup.com
 - c. Contact your DLL representative for further support on submitting information

Contract Details

- Minimum Amount available to be financed is \$50,000. Exceptions may be available. Contact your DLL representative for more information.
- DLL's standard documentation fee is \$500.00, plus any applicable UCC filing fees.
- The customer's required down payment amount (20% for example) should be paid directly to the dealer.

Credit Decision Process

Representative will contact dealer to obtain any additional information.

- Approved as submitted, dealer and customer will be notified.
- Conditioned approvals, dealer and customer contacted to review changes with customers.
- Denials will be communicated to the dealer and the customer. Customer will also receive a letter stating nature of the decline.

Transaction Status

You may call, text or email your DLL representative for a status update.

Document Package

Call or email your DLL representative to request the document package. Please note, the complete legal description of the land in which the Netafim material will be installed is required to be submitted to DLL in order to generate the customer document package.

1. Document Package contents may include:
 - a. Commitment memo that contains instructions for document completion.
 - b. Customer Credit Application
 - c. Retail Installment Contract/Lease Agreement
 - d. Authorization for Automatic Withdrawals (ACH)
 - e. Proof of Physical Damage Insurance
2. Document package will be system generated and sent via email/fax/overnight mail to the dealer.
3. Dealer is requested to check document completion accuracy.
4. **Send a legible copy of the applicant and co-applicant valid Drivers License**
5. Original Document items should be overnight mailed back to:
DLL Finance LLC
8001 Birchwood Court, Suite C
PO Box 2000
Johnston, IA 50131-0020
T +1 800 873 2474

Proceeds Disbursement (Funding)

When signed and completed documentation is received, Dealer is paid by check, wire transfer, as pre-arranged agreement.

Reminder: the applicable Netafim program administration fee will be withheld from the dealer proceeds.

We also offer transaction funding via electronic (fax or email) submission of completed contracts. To be eligible, you will need to complete and submit an agreement form available from your DLL representative.

T +1 800 873 2474

www.dllgroup.com

Visit our customer portal at:

www.dllfinance.com

© DLL - De Lage Landen International B.V. 2017. DLL®, DLL Financial Solutions Partner® and See what counts® are registered service marks of De Lage Landen International B.V. 3/17