## NO-CHARGEBACK

CONTRACT SALE EXAMPLE

(Example Numbers For Illustrative Purposes Only)



Sale Price

Down Payment

Amount Financed

Amount Funded to Provider (Cost funded within 48 hours of a complete funding package)

Markup Due to Dealer (Paid over-time after each successful payment from Customer)

\$3,500 \$350 \$3,150 \$850 \$2,650 \$44.17mo

RODUCI(S) AVERAGEITERM 60 MONTHS \$3,500 in Products



Line\5 funds & activates product(s) with provider.

Dealer receives
\$2,650
from Line\5 over time
(\$44.17/mo)



## CONTRACT CANCELLATION EXAMPLE

(example numbers for illustrative purposes only)

# Payments Made pre-cancel

Refund % (42/60)
(Retained by Dealer)

Refund Due by Provider
\$850 x 70% = \$595
\$850 - \$595 = \$255



CONTRACT

Dealer is not responsible for any refunds. Monthly Markup Payments will stop.

Customer Cancels Month 42



Line\5 applies refund to Customer's Loan balance. Dealer Mark-up commission payments stop.



PRODUCT(S) AVERAGE TERM

\$1,855.14

Line\5 c

Line\5 cancels with administrator and administrator refunds Line\5 pro-rata (\$255)