## TRADITIONAL LINE Program





Dealer is responsible to activate and send administrator cost to Provider.

Dealer retains markup and any down payment.

## **CONTRACT SALE EXAMPLE**

(Example Numbers For Illustrative Purposes Only)

F -	Sale Price
h	Down Payment (Retained by Dealer)
	Amount Financed
F -	Line\5 Fee (10% of Amount Financed)
F -	Amount Funded to Dealer (Within 48 hours of a complete funding

package)

\$3,500
\$0.00
\$3,500
\$350
\$3,150

**Dealer Sells** in Products



**Dealer receives \$3.150** from Line\5



Line\5 retains \$350 From Amt Fin



**Dealer Sends Admin Cost** of Product (\$875)



**Dealer retains Markup of Product (\$2,275)** 

## CONTRACT CANCELLATION EXAMPLE

(example numbers for illustrative purposes only)

## # Payments Made pre-cancel

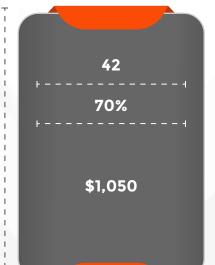
**Refund % (42/60)** (Retained by Dealer)

**Refund Due** 

\$3,500 x 70% = \$2,450 \$3,500 - \$2,450 = \$1,050 **Provider Portion:** 

\$875 \* 70% = \$612.5

\$875 - \$612.50 = \$262.50 Dealer Portion: \$2,625 \* 70% = \$1,837.50 \$2,625 - \$1,837.50 = \$787.50





Customer **Cancels Month** 42



Line\5 applies refund to Customer's Loan balance.



PRODUCT(S) AVERAGE TERM

DEALER Earned

**Dealer Cancels with Administrator** and Refunds "Refund Due" Due to Line\5 (Total \$1,050)