Borrower Expectations
Lendr Onboarding + Closing Process

What to expect after you apply (and how to get to a fast, clean closing).

Typical timeline	What happens
Day 0	Apply in Lendr + upload initial docs.
Day 1-2	Initial review, pricing/terms discussion, and deal feedback.
Day 2-5	Third-party items (title, insurance, appraisal/BPO as needed) + conditions.
Closing	Final docs, funding authorization, and wire-out.

Lendr onboarding (fast + seamless)

- Click the application link and create (or sign in to) your Lendr account.
- Complete your borrower profile: entity/guarantor details and contact info.
- Add the property + deal details (purchase/refi, timeline, scope, exit strategy).
- Upload documents securely and track status in one place.
- Respond to conditions promptly - it keeps your file moving.

What we typically need

- Entity docs (if applicable): Articles/Operating Agreement + EIN letter.
- Photo ID for guarantor(s).
- Purchase contract (or payoff statement if refinance).
- Scope + budget (rehab) and/or rent roll/leases (DSCR).
- Insurance agent contact when requested.

How the process works

- We review your submission and confirm fit, terms, and next steps.
- Third-party items may be required: title, appraisal/BPO, insurance, entity verification.
- Final approval is contingent on meeting conditions and receiving required items.

How to close faster

- Be transparent on timelines - fast closings require fast responses and clean docs.
- Upload complete PDFs (not photos) when possible to reduce follow-ups.
- If anything changes (price, scope, exit), tell us immediately so we can adjust.

Questions or want a quick deal review? Submit your file in Lendr or schedule a call and we will follow up promptly.
Full Cycle Funding | Business-purpose real estate lending