

5100 PGA Blvd. Suite 305 Palm Beach Gardens, FL 33418 apply@archerfieldfunding.com www.archerfieldfunding.com Customer Service: 866-822-7240 Fax: 803-470-3614

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	LOAN APPLICATIO	ON		
Name: (Last)	(First)	(Mic	idle)	
Date of birth: / / SSI	l: / /			
Phone #: ()	Cell Phone #: ()		
Email:	Fax #:			
Current home address:				
City:	State:	Zip	Code:	
	EMPLOYMENT INFORM	MATION		
Employer:				
Work address:				
City:	State:	Zip	Code:	
Work Phone #: ()	Employee ID#:	PIN	#:	
Position:				
Supervisor/Manager:	P	none #: ()		
Are you a full time employee? YES NO	Date of Hire:	1 1		
Do you plan to change jobs or stop working within the nex	tt 12 months? YES	□ NO		
Open Bankruptcy? YES NO If B	ankruptcy Yes, please explain:			
RE	FERENCE: (NOT LIVING	WITH YOU)		
Full Name:		Phone #: ()		
Address:				
City:	State:	Zip	Code:	
Relationship:				
I am applying to Archerfield Funding, LLC ("Lender") for a for the payments of this loan.	personal loan. If I am injured o	r unable to work; I am still respons	ible Please initial ▶	
Lender reserves the right to reject the application if my ba	ink account reflects negative tr	ansactions.	PLEASE INITIAL 🕨	
I understand if any of the information provided to Lender	s false or incomplete, Lender v	vill reject the application.	PLEASE INITIAL	
I hereby authorize Lender to contact any individuals, all be into default. I hereby also give my permission for any indi- company, corporation or credit bureau to release any and Lender for the same purpose. I also authorize Lender to ve	vidual business, including past all information regarding my c	and present supervisors and / or re redit worthiness and credit reports	cord clerks,	loan goes
I AGREE to immediately notify Lender when there is a cha			one .	
number to Lender promptly.	ment Lender may at its option	declare the entire balance due	PLEASE INITIAL 🕨	
I understand upon a Default, as defined in the Loan Agree and payable.	ment, Lenuel may at its option	UCUALE ULE EILULE DAIALICE QUE	PLEASE INITIAL	
APPLICANT'S SIGNATURE:		Date	e: / ,	/

Archerfie	Id K	5100 PGA Blvd. Suite 305 Palm Beach Gardens, FL 33418	apply@archerfieldfunding.com www.archerfieldfunding.com Customer Service: 866-822-7240 Fax: 803-470-3614			
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	have an active valid credit card					
Please provide ONE of your major credit cards. This information will be validated by Lender.						
Type of Credit Card: (e.g. Visa, MasterCard)						
Full Name: (as it appears on the Credit Car	·					
Credit Card Number:		Expiration Date:	Security Code:			
Complete Mailing Address: (address where the	e statements are sent to)					
City:	State: Zip Code:					
ELECTRONIC FUNDS T	FRANSFER & AUTHORIZATION	AGREEMENT FOR PRE-ARR	ANGED PAYMENTS			
Originator Name: ARCHERFIELD FUI	NDING, LLC.					
Name exactly as it appears on statement:						
Name of Bank:						
Bank's address:						
City:	State: Zip Code:	Bank's phone #: ()			
Routing # of ACH/direct deposit not wires: Checking acct #: Checking Savings						
Routing/ABA # Checking Acct # The second se	well as a voided check, bar		age 4 for further details.			
By initialing this paragraph, I hereby agree that if my allotment or payroll deduction does not take effect or if it is later reduced or canceled, I hereby authorize Lender to process an ACH payment from the Bank Account indicated above, as that information may change from time to time, for any amount owe Lender under my Loan Agreement, including any returned payment charges or other costs as set forth in my Loan Agreement. I understand that by Federal law approval of my loan application cannot be conditioned on my granting this authorization. PLEASE INITIAL }						
This right to charge my Credit Card or to withdraw money from my Bank Account (if authorized) will remain in full force until the earlier of the following occurs: (i) I pay everything that I owe under my Loan Agreement or (ii) until Lender and Bank have received written notification from me of its termination in such time and in such manner as to afford Lender and Bank a reasonable opportunity to act on it. I further understand the charge amount may be changed upon Lender's receipt of oral or written notification of such changes from me.						
Upon receipt of my bank proof, Lender will confirm my banking information before crediting my bank account via Direct Deposit. By providing the credit card and Bank Account information I hereby authorize Lender to debit the accounts provided above should I fail to make a payment for any reason, either through the allotment system or any other agreed upon method of payment, prior to the loan being paid in full.						
Notice of Varying Amounts. In the event of any withdrawal from your bank account by an ACH Debit that varies in amount from the previous transfer under the same authorization, from the preauthorized amount or from the scheduled installment payment plus any applicable late fees or NSF fees, Lender will send you written notice of the amount and date of the transfer at least 10 days before the scheduled date of transfer. Subject to your right to receive notice, you authorize Lender to vary the amount of any withdrawal as needed to repay installments due under your Loan Agreement with Lender as modified by any partial prepayments you make.						
Please note that should a Non Sufficient Funds ("NSF") occur, you are responsible for a \$15 fee. Also note that the system used may attempt to debit funds an additional 2 times should an NSF occur. Lender reserves the right to decline this loan should your Bank Account reflect negative transactions such as a history of NSF's, etc.						
APPLICANT'S SIGNATURE:			Date: / /			



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ALLOTMENT/PAYROLL DEDUCTION AUTHORIZATION

I hereby authorize Lender or its agent to act on my behalf as my agent to create and maintain the allotment, or other payroll deduction mechanism necessary to repay Lender for the applied for loan. I authorize and assign Lender or its agent to have the payments deducted directly from my payroll. I also authorize Lender or its agent to have the necessary information, held in their confidence, and act on my behalf to take all appropriate steps to maintain such payroll deductions. I hereby grant the Lender or its agent full authority to restart the applicable payroll deduction should it ever be stopped prior to payment in full to Lender. I also authorize Lender or its agent, if necessary, to combine the payroll deduction for repayment of my loan with another payroll deduction in my employer's system.

Canceling Your Authorization. The Electronic Funds Transfer Act gives me the right to cancel a regularly scheduled electronic transfer or allotment when I provide three days written notice to Lender. Upon notification of the canceled allotment, I must contact the Lender and determine how best to continue payments. Canceling an electronic transfer or allotment does not relieve me of my obligations to pay Lender in full under the terms of this Agreement. This loan is not conditioned on me making payments via any electronic transfer service, including the allotment system. If I wish to explore other options of repayment, I must contact Lender's offices at 1-866-822-7240.

PLEASE READ CAREFULLY

The loan you are applying for is a legal contract. If at any time before this loan is paid off, you stop making payments, you are in violation of a signed agreement. We will attempt to recover the entire amount that you have agreed to pay. If necessary, we will debit your bank account or Credit Card We may initiate legal action. You will be responsible for all legal costs. If you have any problems that prevent you from fulfilling your obligation, **please contact our office at 1-866-822-7240.**

If you selected payment through a payroll deduction, YOU are responsible for notifying us of any changes to your payroll deductions that would affect repayment of your loan. If during the course of your loan repayment to the Lender you decide to OBTAIN or REFINANCE a loan with another financial institution, and the company STOPS your payroll deduction to Lender, YOU will be obligated to repay the loan. If your payroll deduction payments to Lender are stopped by anyone, you WILL be charged a late fee for each missed payment. If non-payment continues, you will be sent to our attorneys for garnishment. Your regular payment, plus attorney fees and court costs will be collected.

*How many allotments do you currently have? Where is each allotment sent? How much is each allotment?	
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
Example Archerfield Funding, LLC	\$ 50.00
on you may contact Archerfield Funding LLC	's Loan
	Where is each allotment sent? How much is eac 1. 2. 3. 4. 5. Example Archerfield Funding, LLC



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CONSENT FOR ELECTRONIC DISCLOSURES UNDER THE ELECTRONIC SIGNATURES IN GLOBAL AND NATIONAL COMMERCE ACT

PLEASE READ THIS INFORMATION CAREFULLY AND PRINT A COPY AND/OR RETAIN THIS INFORMATION ELECTRONICALLY FOR FUTURE REFERENCE.

Introduction: You have submitted a request for a consumer loan (hereinafter a "Request") from Archerfield Funding, LLC ("AF"). AF can best give you the benefits of our service by conducting some of our business through the Internet or via facsimile transmission ("FAX"). In order to do this, we need you to consent to our giving you certain disclosures electronically. This document informs you of your rights when receiving legally required disclosures, notices and information ("Disclosures") from AF. By printing and signing this document you consent to the electronic delivery of such Disclosures to comply with state and federal Disclosure timing requirements (your "Consent").

Electronic Communications: You may request a paper copy from us of any of the Disclosures by writing to AF, with the details of your request at: 5100 PGA Boulevard, Suite 305, Palm Beach Gardens, FL 33418. We will provide the paper copies to you at no charge. We shall retain the records as required by law. Consenting to Do Business Electronically: Before giving your consent to receive Disclosures electronically, you should consider whether you have the required equipment and/or hardware and software capabilities described below.

Scope of Consent: By giving your consent, you agree that the following Disclosures and documents may be provided in electronic form: Loan Application

- Electronic Funds Transfer & Authorization Agreement for Pre-Arranged Payments
- Consumer Loan Agreement and Federal Truth In Lending Disclosure

rcherfield

All other documentation and information relating to loans and other transactions

Your consent will apply to this transaction and all future transactions you request.

Hardware and Software Requirements: To access and retain the Disclosures electronically, you will need: (1) access to a FAX machine; or (2) the following computer software and hardware: An IBM or MAC compatible computer with Internet access, a valid e-mail address, a printer and an Internet Browser that mets the following minimum requirements. Microsoft Internet Explorer 7.0 or later versions (Safari 3.2.3 or later versions for Mac users). Also, the specific Internet Browser must support at least 128 bit encryption. If at any time during this transaction these requirements change in a way that creates a material risk that you may not be able to receive Disclosures electronically, we will notify you of these changes.

Withdrawing Consent: You are free to withdraw your Consent at any time and at no charge to you. If you do withdraw your Consent prior to receiving the loan, this may delay the closing of your loan. If at any time you wish to withdraw your Consent, you may do so by sending us your request in writing to: 5100 PGA Boulevard, Suite 305, Palm Beach Gardens, FL 33418 or FAX to us at 803-470-3614. If you decide to withdraw your Consent, the legal effectiveness. validity and/or enforceability of prior electronic Disclosures will not be affected.

Change to Your Contact Information: You should keep us informed of any change in your FAX number, electronic address or mailing address. You may contact us at 5100 PGA Boulevard, Suite 305, Palm Beach Gardens, FL 33418 (or by telephone at 866-822-7240) regarding any such changes. YOUR ABILITY TO ACCESSRECORDSBYPRINTINGOUT THISCONSENTFORM YOU ACKNOWLEDGE THAT YOUCAN ACCESS THEDISCLOSURESIN THE DESIGNATEDFORMATSDESCRIBED ABOVE.

ΙΜΡΟ ΚΤΑΝΤ					
DID YOU REMEMBER TO					
Pg. 1 (6 initials and 1 signature)	2 most recent Pay Stubs: name, address and pay period must be legible				
Pg. 2 (1 initial and 1 signature)	Copy of a voided check AND your most recent bank statement.				
Pg. 3 (2 initials and 1 signature)	Please ensure that your routing number and FULL bank account number is correct.				
Pg. 4 (1 signature)	➡ Funds are deposited through ACH/Direct Deposit. The funds are not wired to your account so please provide the correct routing number for your funds to be deposited.				
Employee ID Card, Drivers License or State ID Card					
Current utility bill					
Credit / Debit Card					
IF WE DO NOT HAVE ALL OF THE ABOVE YOUR LOAN WILL NOT BE APPROVED					
How and where do I send my application and documents?					
1. Fax to 803-470-3614					
2. Email to apply@archerfieldfunding.com					
Scan or take a picture with your cell phone and send it to apply@archerfieldfunding.com					

- Notice of Your Financial Privacy Rights
- Arbitration Agreement
- Allotment/Payroll Deduction Authorization

Date: