



5100 PGA Blvd.
 Suite 305
 Palm Beach Gardens, FL
 33418

apply@archerfieldfunding.com
 www.archerfieldfunding.com
 Customer Service: 866-822-7240
 Fax: 708-575-1359

You must have an active valid credit card under your name to obtain this loan.
Please provide ONE of your major credit cards. This information will be validated by Lender.

CREDIT CARD INFORMATION

Type of Credit Card: (e.g. Visa, MasterCard) _____

Full Name: (as it appears on the Credit Card) _____

Credit Card Number: _____ Expiration Date: _____ Security Code: _____

Complete Mailing Address: (address where the statements are sent to) _____

City: _____ State: _____ Zip Code: _____

ELECTRONIC FUNDS TRANSFER & AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS

Originator Name: **ARCHERFIELD FUNDING, LLC.**

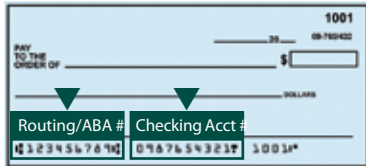
Name exactly as it appears on statement: _____

Name of Bank: _____

Bank's address: _____

City: _____ State: _____ Zip Code: _____ Bank's phone #: (_____) _____

Routing # of ACH/direct deposit not wires: _____ Checking acct #: _____ Checking Savings



Along with your signed application you must send a copy of the credit card you provided as well as a voided check, bank statement and/or bank letter. See page 4 for further details.

If my allotment or payroll deduction does not take effect or if it is later reduced or canceled, I hereby authorize Lender, to charge my credit card listed above ("Credit Card"), as that information may change from time to time, for any amount I owe Lender under my Loan Agreement, including any returned payment charges or other costs as set forth in my Loan Agreement.

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 I 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: _____ / _____ / _____



5100 PGA Blvd.
Suite 305
Palm Beach Gardens, FL
33418

apply@archerfieldfunding.com
www.archerfieldfunding.com
Customer Service: 866-822-7240
Fax: 404-506-9417

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. PLEASE INITIAL ▶

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 INITIAL ▶

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 did you hear about our services
(Please mark with an "x" which applies)?

*How many allotments do you currently have?
Where is each allotment sent? How much is each allotment?

- Friend/Co-Worker: Name ▶
- Previous Borrower (used our services before)
- Radio
- T.V.
- Newspaper/Newsletter: Name ▶
- Online/Internet
- Flyer (code):
- Other:

- 1. \$
- 2. \$
- 3. \$
- 4. \$
- 5. \$
- Example *Archerfield Funding, LLC* \$ *50.00*

Upon submission of your completed loan application you may contact Archerfield Funding LLC's Loan Processing Department to inquire about the status of your application (866) 822-7240.

APPLICANT'S SIGNATURE:

Date: / /



5100 PGA Blvd.
Suite 305
Palm Beach Gardens, FL
33418

apply@archerfieldfunding.com
www.archerfieldfunding.com
Customer Service: 866-822-7240
Fax: 404-506-9417

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: 3601 PGA Boulevard, Suite 220, Palm Beach Gardens, FL 33410. 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
- All other documentation and information relating to loans and other transactions
- Notice of Your Financial Privacy Rights
- Arbitration Agreement
- Allotment/Payroll Deduction Authorization

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 meets 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: 3601 PGA Boulevard, Suite 220, Palm Beach Gardens, FL 33410 or FAX to us at 800-821-0489. 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 3601 PGA Boulevard, Suite 220, Palm Beach Gardens, FL 33410 (or by telephone at 866-822-7240) regarding any such changes.

YOUR ABILITY TO ACCESS RECORDS: BY PRINTING OUT THIS CONSENT FORM YOU ACKNOWLEDGE THAT YOU CAN ACCESS THE DISCLOSURES IN THE DESIGNATED FORMATS DESCRIBED ABOVE.

APPLICANT'S SIGNATURE: _____

Date: / /

IMPORTANT

DID YOU REMEMBER TO...

- | | |
|--|---|
| <input type="checkbox"/> Pg. 1 (6 initials and 1 signature)
<input type="checkbox"/> Pg. 2 (1 initial and 1 signature)
<input type="checkbox"/> Pg. 3 (2 initials and 1 signature)
<input type="checkbox"/> Pg. 4 (1 signature)
<input type="checkbox"/> Employee ID Card, Drivers License or State ID Card
<input type="checkbox"/> Current utility bill
<input type="checkbox"/> Credit / Debit Card | <input type="checkbox"/> 2 most recent Pay Stubs: name, address and pay period must be legible
<input type="checkbox"/> Copy of a voided check AND your most recent bank statement.
<input type="checkbox"/> Please ensure that your routing number and FULL bank account number is correct. 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. |
|--|---|

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 404-506-9417
2. Email to apply@archerfieldfunding.com
3. Scan or take a picture with your cell phone and send it to apply@archerfieldfunding.com