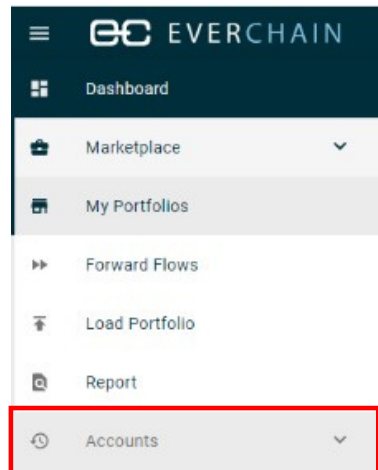


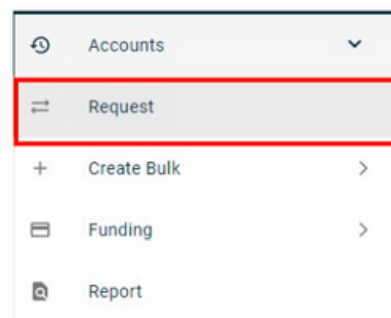
Type: **Buyback**

Request Description: Account has been designated as bankrupt prior to sale.

1. Logged into the EverChain platform, see the left side panel of icons and select **"Accounts"**



2. Select **"Request"** then choose **"Create a new request"**



3. Select seller from **"Seller"** dropdown menu and in the **"Request Type"** drop-down menu, select **"Bankrupt"**

4. Select desired account from the list of accounts by checking the **"Select"** box then select **"Create"**

Select	Lender	Loan ID	Last Name	First Name	Has Compliance Hold	ECAD
☒	Bank of EverChain	PP-2222	Essex	Abigail	No	ABF3742F-5DE2-43ED-BBF1-DE44481D73F7

5. Input closed date and reason. **Note:** red fields are required fields:

Chapter

District

Submit

Lender	Loan ID	Last Name	First Name	Case Number	Chapter	File Date	Attorney Name	Attorney Phone	District
Bank of EverChain	62931713458	Warren	Warren						

6. Check "Select" box then "Submit" and your **"Bankrupt"** request has been created. The **"Requests Created"** confirmation below will appear.

Submit

Lender	Loan ID	Last Name	First Name	Case Number	Chapter	File Date	Attorney Name	Attorney Phone	District
Bank of EverChain	62931713458	Warren	Warren	222	13	10/18/2020	Bill Edmond	(777) 777-7777	55

Requests created

The request changes to "Pending Seller Response" status and is sent to Seller, who either **Accepts** or **Rejects** the request. If accepted, the status changes to "Pending Seller Funding" for the Seller to buy-back the account and put under **Funding** tab. Once the Seller sends funds and confirms on the platform, the request status changes to "Pending Buyer Funding Confirmation" and it's placed under the **Pending Funding** card. When your Accounting department receives the funds, click "Confirm Seller Funding". The request is changed to "Closed" status and is placed in the **Paid** card under the **Funding** tab. The process is now complete.

EVERCHAIN

Post-Gate Funding Requests

3 Urgent 6 Pending Funding 8 Paid 1 Withdraw

ID	Order	Status	Reference Number	Amount	Payment Method
1	Lender One	Pending Pending Confirmation	100000	\$10,000	ACH

Buyer One Logout

Confirm Seller Funding Generate Report

9 Paid

Status Closed

If **Rejected**, the requests status will turn to "Rejected" and placed under **Urgent** card > click on request and select **"Withdraw"** > input reason and click **"Withdraw"**

4 Urgent 229 Buy-Back 16 Information Requests 2 My Request

ID	Order	Lender	Type	Status
191242	Lender One	Bank of EverChain	Deceased	Rejected

Withdraw

Withdraw reason

Please, provide a reason for withdraw:

Withdraw Cancel