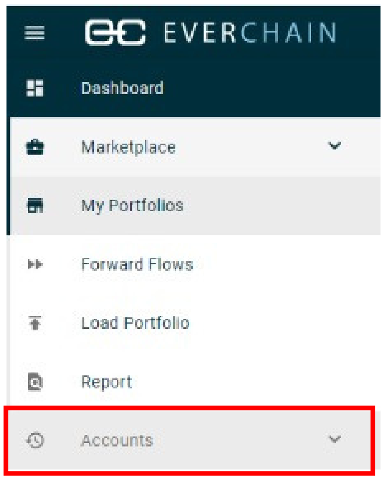
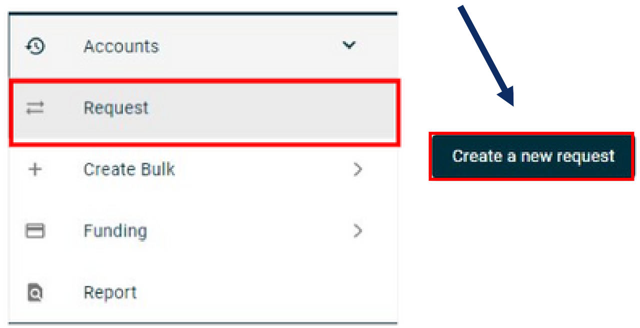
Type: **Buyback**

Request Description: Account's Bankruptcy was dismissed or discharged prior to sale date

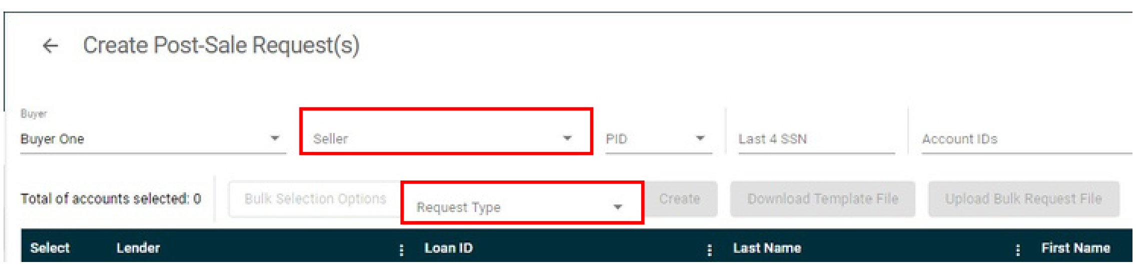
1. Logged into the EverChain platform, see the left side panel of icons and select "**Accounts**"

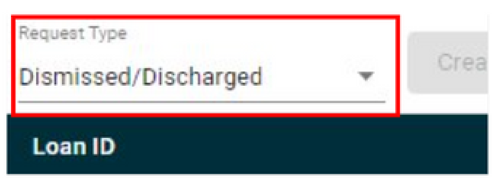


2. Select "**Request**" then choose **"Create a new request"**

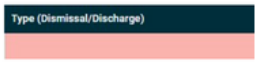


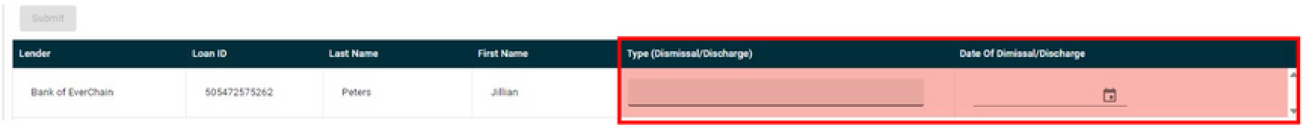
3. Select seller from "**Seller**" dropdown menu and in the "**Request Type**" drop-down menu, select "**Dismissed/Discharged**"



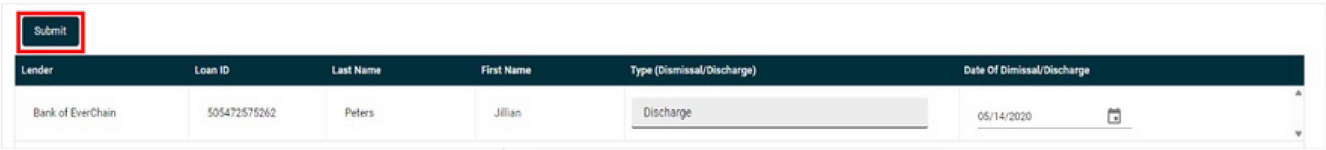


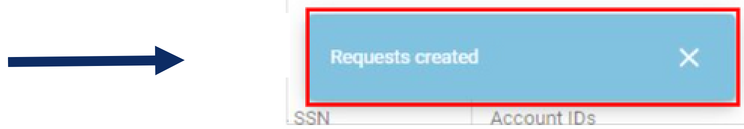
4. Select desired account from the list of accounts by checking the "**Select**" box then select "**Create**"

5. Input dismissal/discharge date. **Note**: red fields are required fields: 

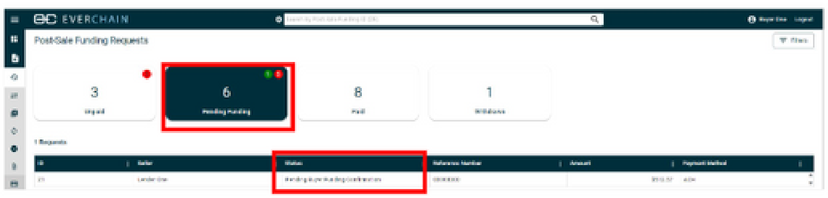


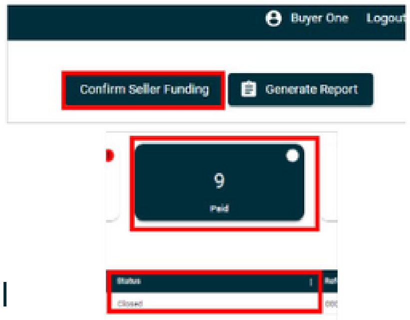
6. Check "Select" box then "Submit" and your "**Dismissal/Discharge**" request has been created. The "**Requests Created**" confirmation below will appear.





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.





If *Rejected*, the request's status will turn to "*Rejected*" and it'll be placed under the **Urgent** card. Click on Request and select "**Withdraw**"; input the reason and click "**Withdraw**".