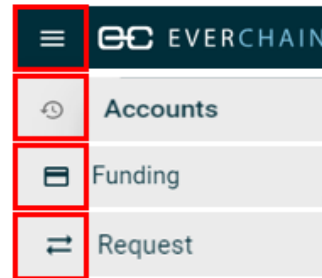


Type: **Post-Sale Funding section management.**

Feature Description: Managing Funding requests on the platform.

1. From the “3 lines” icon in top left corner,
 - Click “**Accounts**” clock icon
 - Click “**Funding**” Credit-Card icon
 - Click “**Request**” Opposite arrows icon



The Funding Request screen will display the following four cards at the top of page:

1. **Unpaid** (status: Pending Seller Funding)
2. **Pending Funding** (statuses: New, Pending Buyer Funding Confirmation)
3. **Paid** (status: Closed)
4. **Withdrawn** (status: withdrawn)

Post-Sale Funding Requests



2. Unpaid card: On this card resides Buyback Post-Sale requests that have been accepted and Direct-Pay Post-Sale requests in the status of “*Pending Seller Funding*”. These requests are now awaiting the creation of a Funding ID for each on the Seller’s end.

3. Pending Funding card: Once the Seller has created a Funding ID, the request is now moved to the Pending Funding card in “New” status, awaiting the processing of payment. Once a Seller confirms the payment is processed on their end, the request is now changed to “Pending Buyer Funding Confirmation” awaiting receipt by the Buyer. When payment has been received, click on Request and select “**Confirm Seller Funding.**” (There is also an option to “Generate Report” for record keeping purposes.)

5 Requests

ID	Seller	Buyer	Status
11	Lender One	Buyer One	Pending Buyer Funding Confirmation

Confirm Seller Funding



Generate Report

4. Paid card: Once payment has been received by the Buyer and funding is confirmed, the Funding requests is moved to Paid card changed to “Closed” status.

5. Withdrawn card: Any funding requests that have been withdrawn will be housed on this card in “Withdrawn” status.

NOTE: Pending funding requests can be exported to Excel on each card.

Export to Excel