



CONSTRUCTION FACTORING



Waiting to get paid?

But you have to:

- Make payroll
- Pay a supplier to get discounts
- Start a new job

You need our commercial construction financing, **DANTOVA** can help your firm through our construction factoring program.



We offer:

Dependability

You can receive cash NOW (within 24-48 hours) for your invoices, instead of waiting 30-60-90 days...allowing your business to turn over more profits!

Flexibility

You can sell only those invoices you choose to. When you sell invoices and which invoices you sell is entirely your choice.

Advance

We will advance up to 70% of the face value of your invoices (up to 60% for the construction industry). The reserve of 30-40% is adjusted and paid as soon as we receive payment for the invoice so that you receive 100 cents on the dollar (less the discount fee).

No Creation of Debt

You are not borrowing money, you are selling an asset. There are no monthly payments or balloon payments in the future.



Key Features:

- Bank to Bank Wire Transfers.
- Factor one invoice or as many as you need
- No Financial Statements Necessary
- Funding Provided in 24 Hours

Why **DANTOVA**?

DANTOVA puts clients first, and takes pride in its ability to customize its finance programs to meet the specific needs of individual businesses. Based on your company's growth requirements, Dantova will tailor an optimal program to suit your specific financial situation. Contact us today!!



Fax to: 877-845-9559

Date:

Attn: Thomas Daniel

Applicant Information

Business Name (*exact legal company name*): _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____

Phone: [] _____ Cell: [] _____

Email: _____

Type of Business: _____

Corporate Structure: _____ Corporation _____ Partnership _____ Sole Proprietorship

State: _____ Date Registered _____ Tax ID #: _____

Are taxes current? _____ Yes _____ No If no, how much is owed? \$ _____

 Liened: _____ Yes _____ No

Average Invoice Amount: \$ _____ Approx. Monthly Amt. to be Financed: \$ _____

Are receivables pledged elsewhere? _____ Yes _____ No If yes, to whom? _____

List Major Clients Billed on a Regular Basis:

Name	City/State	Phone

Please attach a current **Accounts Receivable Aging Summary, Customer List** (*including city, state, phone number*), and **List of Jobs Starting or Purchase Orders** to be fulfilled within the next 90 days.

Construction Only: Please indicate who, if anybody (including yourself) is bonded on the jobs.