



CAPITAL

EXHIBIT D

Delivery and Acknowledgement Form

Email to: LeaseServices@FinovaCapital.com

Lease Information

Agreement/Contract Number:				
Relationship Code (RC) Number:				
Merchant Number:				
Guarantor Name:		Merchant Business Phone:		Merchant Contact Phone:
Term:		Payment Amount \$:		Number of Assets:
Email Address:			Merchant Name:	
Location of Equipment: Street Address:			City:	State: ZIP:
Make/Model:		Serial Number:		Delivery Date:
Make/Model:		Serial Number:		Delivery Date:
Make/Model:		Serial Number:		Delivery Date:
Make/Model:		Serial Number:		Delivery Date:
Make/Model:		Serial Number:		Delivery Date:
Make/Model:		Serial Number:		Delivery Date:
Make/Model:		Serial Number:		Delivery Date:

- Merchant will receive a welcome letter by mail or email detailing Merchant’s first payment due date.
- A one-time interim rent charge will be assessed for each day from the day Merchant received the equipment to the commencement date.

Merchant authorized representative (the person signing below) is required to provide a clear legible image of a driver license, state-issued ID or passport.

The equipment Merchant is leasing and which is identified above (“Equipment”) has been delivered to Merchant’s business location identified above. Merchant acknowledges that it has received a copy of Equipment Lease Agreement identified above (“Lease”). The undersigned has read and understands the terms and conditions of the Lease and by the undersigned’s signature below irrevocably accepts the Equipment for all purposes under the Lease and authorizes Lessor to pay the vendor the purchase price of the Equipment. MERCHANT UNDERSTANDS THAT THE LEASE IS NON-CANCELABLE FOR ITS FULL TERM. MERCHANT MAY BE ENTERING INTO AN AGREEMENT (A “MERCHANT AGREEMENT”) WITH A THIRD-PARTY SERVICE PROVIDER FOR MERCHANT PROCESSING SERVICES. MERCHANT EXPRESSLY UNDERSTANDS AND AGREES THAT THE LEASE IS SEPARATE AND DISTINCT FROM THE MERCHANT AGREEMENT. MERCHANT EXPRESSLY UNDERSTANDS AND AGREES THAT LESSOR IS NOT AN AGENT OF SUCH SERVICE PROVIDER, NOR IS SUCH SERVICE PROVIDER AN AGENT FOR LESSOR. MERCHANT EXPRESSLY UNDERSTANDS AND AGREES THAT LESSOR DID NOT MANUFACTURE THE EQUIPMENT NOR DID LESSOR SELECT IT FOR MERCHANT. MERCHANT EXPRESSLY UNDERSTANDS AND AGREES THAT MERCHANT’S OBLIGATION TO PAY ALL PAYMENTS AND OTHER AMOUNTS, AND TO PERFORM ALL OTHER OBLIGATIONS, UNDER THE LEASE IS ABSOLUTE AND UNCONDITIONAL AND WILL NOT BE SUBJECT TO ANY ABATEMENT, REDUCTION, SETOFF, DEFENSE, OR COUNTERCLAIM FOR ANY REASON WHATSOEVER, INCLUDING ANY DEFECT IN THE EQUIPMENT, THE TERMINATION OF THE MERCHANT AGREEMENT OR THE FAILURE OF ANY PARTY TO PROVIDE SERVICES RELATED TO THE EQUIPMENT. Merchant’s Lease payments will be automatically deducted from Merchant’s designated business checking account on the same day each month during the term of the Lease as the first payment date referred to above or the next succeeding business day if a designated payment date during a particular month is not a business day.

Merchant Authorized Representative Signature X _____

Title _____

Acknowledgement Date _____