



VADER

MOUNTAIN CAPITAL

Welcome to Vader Mountain Capital! Our goal is to make the funding process fast and easy for you and your clients. If you have any questions, please feel free to reach out to us at isosupport@vadermc.com or by calling us at (800) 664-4967.

BASIC CRITERIA

- Credit Score: 500 or greater
- Time in Business: Minimum one month - higher approval for two or more months
- Monthly Deposit Minimum: \$4,000 per month average
- Negative Days: Maximum 7 days
- Approval Range: \$2,600-\$15,000
- Approval Term: Up to 105 days
- Buy Rates: 1.35 and up
- Upsell: 12 points maximum
- Contract Request Stips: Driver's License & Voided Check
- Stips once contracts are in: Bank Verification (Decision Logic or Verbal/Written Bank Credentials)
- Remittance Type: Daily ACH (business days)
- Restricted Industries: Financial Institutions, Auto Sales & Attorneys

EASY WAY TO SUBMIT

SUBMIT BY EMAIL

- Send email submission to: newdeals@vadermc.com
 - Be sure to start a new email
 - Submit only one deal request per email
- Have subject line read as follows: "New Deal - Merchant Name"
- Attach the signed application and the last 3 months of business bank statements

HOW TO REQUEST CONTRACTS

- Forward offer notice email to: contracts@vadermc.com
- In the body of the email please include:
 - Advance Amount
 - Sell Rate
 - Email Address for Merchant
 - Phone Number for Merchant
- Please attach:
 - Valid U.S. Driver's License or U.S. Government Issued Photo ID
 - Voided Check for Business Checking Account
- Please note that contracts will be sent via DocuSign unless PDF documents are requested
- Send executed PDF documents to: contracts@vadermc.com

RENEWALS

- All renewal submissions are to be emailed to: renewals@vadermc.com

DECLINE REASONS FOR RENEWALS

- Deals that fall into NSF/Default, Charged-Off, Lower Payment status, or have excessive NSFs:
 - Deals will be reviewed on a case-by-case basis
- If a merchant NSF's a payment, we must wait for 5 consecutive payments to clear before we can review the deal for renewal

HOW TO REACH US

Send new deals to:
newdeals@vadermc.com

Send requests for contracts or signed contracts to:
contracts@vadermc.com

Send renewals to:
renewals@vadermc.com

For account balance & payment information contact:
treasury@vadermc.com

ISO Relations:
(800) 664-4967
isosupport@vadermc.com

