Alternative Capital Inc.



| Initials: | | |
|-----------|------|--|
| Initials: | | |

ISO AGREEMENT

ISO Partner:

ISO Partner shall be paid within ten days, after client has been funded.

Commissions

Commission fees will be recouped from the ISO partner, should their client default within 60 days following a paid commission.

Commission Payment Schedule A:

- 1st 5th Client funded successfully within a calendar year 5% of the total amount funded.
- 6th -10th Client funded successfully within a calendar year 6% of the total amount funded.
- 11th- 15th Client funded successfully within a calendar year 7% of the total amount funded.

| ISO Partner Print Full Name | Date | |
|-----------------------------|------|---|
| | | |
| ISO Partner Signature | Date | |
| | | |
| | | |
| | | |
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| | | |
| | | M |

ISO Partner Commissions

ISO Partner:

ISO Partner shall be paid within ten days, after the client has been funded.

Commissions

Commission fees will be recouped from the ISO partner, should their client default within 60 days following a paid commission.

Commission Payment Schedule B:

- Lines of Credit = \frac{1}{2}\% of the total loan disbursement
- Small Business Associations (SBA) = ½% of the total funded amount after the necessary payout (example -closing cost, appraisals, and title searches etc.)
- Split Funding = 3%
- Business Phone Lines = 10% monthly residuals
- ERC payouts = 5%

| ISO Partner Print Full Name | Date | |
|-----------------------------|------|----------|
| ISO Partner Signature | Date | |
| • | | M |

ISO Partner Commissions

ISO Partner:

ISO Partner shall be paid within ten days, after the client has been funded.

Commissions

Commission fees will be recouped from the ISO partner, should their client default within 60 days following a paid commission.

Commission payment Schedule C:

- DEBT Consolidation 1% of Debt approved for payoff.
- Invoice Factoring- Individual case by case basis
- Merchant Services Activation \$100.00

| ISO Partner Print Full Name | Data | |
|------------------------------|------|--|
| 150 Partifer Print Full Name | Date | |
| | | |
| ISO Partner Signature | Date | |
| | | |
| Business Name | | |
| Email address | | |







Recruitment Bonus Schedule D

ISO Partner:

ISO Partner shall be paid within ten days, after the client has been funded.

Commissions

Commission fees will be recouped from the ISO partner, should their client default within 60 days following a paid commission.

Commission payment Schedule D:

Newly recruited ISO partners remaining in good standing with Alternative Capital that have been responsible for funding 20 opportunities within a calendar year, will receive a \$1,000.00 bonus after the recruit has completed their 20th deal.

You will receive your bonus only on the 15th or 30th following the 20th deal that has been funded.

ISO Partner Print Full Name Date

Date



ISO Partner Signature





DIRECT DEPOSIT of COMMISSION AUTHORIZATION FORM

| Referral/ISO Partner Name: | |
|---|---|
| Type of Authorization (Please Check | k One): |
| New Direct Deposit Authorization | Change of Bank |
| authorize Alternative Capital, INC. to initiate di | irect deposit commission payments to account listed below. |
| also authorize Alternative Capital, INC. to take lient has defaulted within 60 days of being funde | back any paid commission to ISO/Referral Partner, if said ed. |
| Bank Name: | Bank Address: |
| Bank Phone Number: | Type of Account: |
| Date: | Authorized Signature: |
| Alternat | tive Capital, Inc. |
| | Initials: |

Initials:_

| Iattached bank info to make my commission payments. | | authorize Alternative Capital, INC. to use the | . to use the |
|---|------------|--|--------------|
| | Signature: | | |

PLACE VOID CHECK HERE OR ATTACH SIGNED BANK LETTER

Initials:_____