



**SIMPLE FUNDING PROGRAM FOR TRANSACTIONS UNDER \$100,000 (up to 5 year term)**

***Please fully complete the following information and fax to MLG at (734) 266-2101:***

Legal Name of Lessee:			
Address:			
City:	County:	State:	Zip:
Contact Person:		Title:	
Email Address:			
Phone:		Fax:	
Alternative Contact Person:			
<b>Year municipal entity was established:</b>			

Total Cost of Equipment:						
Down Payment*:			From What Fund:			
Trade In:						
Other:						
Amount to Finance:	Term Requested (years)	1 Yr.	2 Yrs.	3 Yrs.	4 Yrs.	5 Yrs.
Payment Amount Quoted:	Payment Due:	Advance		Arrears		
Payments:	Monthly	Semi-Annual	Quarterly	Annual		

Equipment Description (please attach brochure if available):			
New Equipment:	Yes	No	If used, please list age of equipment or manufacture date:
Refurbished:	Yes	No	Year:
Replacement:	Yes	No	Age of Current Equipment:      Year Purchased:
If not a replacement, why is the equipment needed?			
Buyout Included:		No	Amount of Buyout Being Financed:
Soft Costs Financed:		No	Amount of Soft Costs Included:      Software %:      Hardware %:
Describe the essential use of the equipment purchased:			
Approximate Delivery Date:			
Physical location of equipment after delivery:			
<b>Has the Lessee ever defaulted or non-appropriated on a lease or bond?</b>		Yes	No
Will the Lessee's total Tax-Exempt Debt be greater than \$10,000,000 in this Calendar Year?      Yes      No			
What fund will the rental payment be made from? (Please specify)		General	Special

**\*\*Please accurately fill out the requested Fund information for the Municipality's Combined Funds. Alternatively, a copy of the Balance Sheet and Income Statement is acceptable. Please fax the financial information, credit application and a copy of the signed Formal Proposal to (734) 266-2101.**

Combined Funds	Current Year	Prior Year
Total Revenue:		
Total Expenditures:		
Fund Balances:		

By: \_\_\_\_\_ Typed Name & Title:

Failure to consummate this transaction once granted credit approval with lease documents drafted and delivered to the Lessee will result in a documentation fee being assessed to the Lessee. Proof of down payment is required prior to any disbursements being made to the vendor, unless otherwise negotiated.