# Non-Recourse Classical Factoring Programs

## Want to: Manage Your Receivables

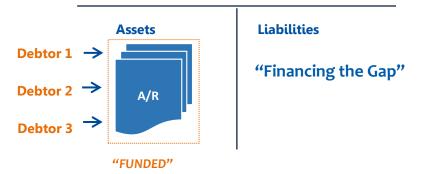
Apply for Receivables Finance in 5 simple steps using our online portal

#### **How Does it work**

- Connect with our Receivables Finance specialist
- Sign a Non-Recourse classical factoring contract for approved Buyers
- Upload and Assign your invoices to CIFC (in an automated manner)
- Notification delivered to your Buyer who acknowledges assignment and confirms payment to CIFC
- Request finance for your invoices and receive your funds in minutes

#### Supplier/Seller





#### **Unlock cash from outstanding invoices**

### **Key Benefits**

- Turn your Receivables into liquidity and achieve AR/De-recognition
- Quick Buyer Approval
- Debt-Free growth solution
- Automated payments and reporting functions through CIFC portal
- Smooth sales cycle with No Loan agreement signed with your Corporate Buyer