



Technologi Solutions



In Conjunction with our legal and business network, present the

Business Credit Builder Packet

Greetings from Technologi Solutions

I am glad to hear that you are interested in building your corporate credit. Please review the following information, complete the necessary documents and return them, and let me know what questions you have. Here is a review of the program. The time frame to establish your corporate credit rating and raise \$50,000 or more in corporate accounts is approximately 1 to 3 months, and the total cost is \$1500. Remember that building your corporate credit can be a long process, but our service will both jump start it and shorten it by years. Make sure to take care of your lines and never miss a payment. Missing one payment can reverse all the work done for your company.

We will help you in the following areas:

- Obtaining vendor trade with providers you purchase from on a regular basis
- Obtaining vendor trade of \$50,000 or more
- Building up your D&B and Experian Smart Business reports.
- Getting your Paydex score ("Corporate FICO" from D&B) to 80 or above
- Getting your Intelliscore ("Corporate FICO" from Experian Smart Business) to 80 or above
- Build credibility for your business & Lower your interest rates
- Meet any current lending needs, and prepare for any future lending needs
- Have cash in your business when it's needed

This is what is needed:

- Corporation profile sheet
- Industry Trade Lines Checklist
- Credit card processing sheet #1 - (\$1,500)
- Corporate contract
- Authorization to pull credit (optional – for pursuing cash lines)
- Articles of Current Incorporation (if already established)
- Business Phone Bill

Our Contact Info:

Technologi Solutions Research
P. O. Box 162869
Atlanta, GA 30236
770-875-4348
www.technologisolutions.com

BUSINESS PROFILE

BUSINESS INFORMATION

Corporation

Name: _____

Yrs in Biz _____

Mailing

Address: _____

Street Address (or P.O. Box) _____

Suite # _____

City _____

State _____

ZIP Code _____

Phone No.: _____

Fax No.: _____

Tax Identification No.: _____

DUNS No.: _____

State Incorporated: _____

Corp. Type: _____

C S LLC LLP SP

Web Domain _____

Email Address: _____

OFFICERS / DIRECTORS

CHIEF EXECUTIVE OFFICER (CEO)

Full Name:

Last _____

First _____

M.I. _____

Mailing

Address: _____

Street Address (or P.O. Box) _____

Unit # _____

City _____

State _____

ZIP Code _____

Social Security Number: _____

Birth Date: _____

Phone No.: _____

Email Address: _____

Driver's License: _____

Mother's

Maiden: _____

Industry Trade lines

To build your corporate credit, we will be establishing credit accounts with other companies. Please choose the type of companies you already buy from so that we can maximize the usefulness of these lines.

To do so please check next to three categories you purchase from on a regular basis. Then afterwards list three other businesses that are not already listed. If you do not know any other businesses to list then feel free to leave that section blank.

Please Check Three Categories You Would like Credit with*:

___	Shipping:	FedEx, DHL, UPS
___	Shipping Supplies:	Uline
___	Office Supply:	OfficeMax, Staples, Office Depot, Quill
___	Home Improvement/Construction:	Home Depot, EXPO, Lowes
___	General Goods:	Sears, Wal-Mart, Target
___	Electronics:	Best Buy, Radio Shack, Dell
___	Industrial Parts:	Grainger
___	Apparel/Clothing:	Gemplers,
___	Gas:	What Station? _____

* All companies listed report on interactions with Dun & Bradstreet. It is important that once these trade lines are acquired they be used regularly. You want to use them once a month for the first two months, and then at least once a quarter from then on.

Name Three Businesses You Frequently Purchase from (not listed above):

Business #1

Name: _____

Address: _____

Telephone: (____) - ____ - _____

Business #2

Name: _____

Address: _____

Telephone: (____) - ____ - _____

Business #3

Name: _____

Address: _____

Telephone: (____) - ____ - _____

Business Finance Institute

Card Type

VISA

MASTERCARD

DISCOVER

AMEX

Credit Card Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

V Code*

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*3 digit code found on the far right of the backside of Visa, Mastercard, Discover

* 4 digit code found on the front right side of AMEX

Expiration Date

Month

Year

Amount

\$

Card Holder Information

Entity Name

Name

Billing Address

City, State, Zip

Telephone

Authorization

Customer Authorizes Business Finance Institute, Inc to bill in the amount of

\$ To be charged to the above Credit Card Number

X

Cardholder Signature

Corporation Consulting Agreement
Business Finance Institute

1. IDENTIFICATION OF PARTIES. This Agreement, with each party receiving an executed original, is, made between Business Finance Institute, a Nevada Corporation, hereafter referred to as "Company," and _____(Officer Name), hereafter referred to as "Client." Services to be provided for the following company : _____

2. CONSULTING SERVICES TO BE PROVIDED. The corporate services to be provided by Company to Client are as follows: Company will provide Client with best effort consulting services for the purpose building client's business credit rating (Dunn & Bradstreet Paydex Score) to obtain business credit *up to Fifty Thousand USD (\$50,000.00)*. Business credit will consist of the following: *commercial/vendor trade credit, commercial/vendor trade account(s), commercial/vendor lines of credit, commercial/vendor revolving account(s), commercial/vendor net accounts, commercial/vendor open lines of credit, commercial/vendor installment loans, and bank credit card(s)*.

3. CORPORATE SERVICES FEES. Client will pay to Company the sum of \$1,500 payable as follows: \$1,500 due upon execution of Contract and the remaining balance due upon completion of contract. This contract excludes all business credit previously established by Client as of the date of this Contract. Client understands and agrees that any payment not paid as set forth in this paragraph will suspend services under this Agreement.

4. CREDIT CHECK. Client consents to a comprehensive examination of their credit history and credit worthiness, including the retrieval of personal and business credit reports and FICO scores and the examination of state and federal tax liens, UCC liens and court filings.

5. FINANCIAL MANAGEMENT OF CORPORATION. Client hereby covenants the following: (a) Client will be truthful and cooperative with Company. Client shall notify and send Company a duplicate paper account statement(s) of the loan(s) and/or line(s) of credit acquired for Client within a period of 48 hours of receipt.

(b) Client will maintain a clear conduct (High 5) rating for their corporate checking account.

(c) Client will service all debt obligations belonging to the Corporation on or before the payment due date(s).

(d) Client will provide all documents required by Company and perform all tasks requested by Company within a timely manner.

5. RESPONSIBILITIES OF COMPANY AND CLIENT. Client hereby covenants that they:

(a) Will maintain a corporate presence that is consistent with that of a viable, legitimate and credit worthy business, including (1) having an office location (not a PO Box) for the business that is capable of accepting mail for the corporation and its officers; and (2) having a dedicated business telephone line that is installed at the office location of the business; and (3) having the business 411 listed with the proper business name, phone number, and the correct address of the office location; and (4) having an dedicated answering service or live person answer the telephone Monday through Friday, 8 a.m. to 5 p.m. using the corporate name.

(b) Will provide full and speedy cooperation to Company in order to build Client's corporate credit rating and obtain business lines of credit. Client acknowledges that time is of the essence.

(c) Will notify Company on any occasion that any loan(s) and/or line(s) of credit are approved from any lender with whom Company initiated the loan(s) and/or line(s) of credit. Client shall notify and send

Company a duplicate approval notice(s) of the loan(s) and/or line(s) of credit within a period of 48 hours of receipt.

(d) Will coordinate with Company (1) the establishment of new lines of credit or the expansion of existing lines of credit; or (2) the application for any new loans or refinancing other than those described Paragraph two of this agreement. Client agrees that failure to do so can result in the damage or destruction of the corporation's creditworthiness and Company will be excused from any further duties or obligations under this Agreement and all warranties under this Agreement are void.

(e) Will not assume, guarantee, endorse or otherwise become directly or contingently liable in connection with any obligations of any other person or entity not contemplated in this Agreement.

6. EFFECTIVE DATE OF AGREEMENT. The effective date of this Agreement will be the date on which Company is in receipt of one copy of the Agreement executed by Client and the payment required by Paragraph 3 of this Agreement. The relationship will commence on the effective date of this Agreement. Company will not become Client's agent nor will Company perform any services on behalf of Client until after the effective date of this Agreement.

7. NON DISCLOSURE OF PERSONAL INFORMATION. Company will not share or distribute Client's or Corporate Officer's personal information to any third party except for the purpose of obtaining business credit.

The foregoing is agreed to by:

Dated: _____

Client

(Print Name of Corporate Officer)

(Signature of Corporate Officer)

IN WITNESS WHEREOF, the parties hereto, each acting under due and proper authority, have executed this Agreement as of the date first above written.

FOR Business Finance Institute, a Nevada Corporation.

COMPANY

Dated: _____

Business Finance Institute

By: _____
(Business Finance Institute)

**Technologi Solutions Research
&
Business Finance Institute**

Authorization to Purchase Credit Reports with FICO Scores

First Name: _____ Last Name: _____

Social Security Number: _____

Date of Birth: _____

Address: _____

Previous Address: _____

(if moved within 2 years) _____

By signing below I authorize Business Finance Institute, to purchase my credit reports on my behalf. I understand that this inquiry will appear as a mortgage prequalification on my credit report. In addition to any institutions that you or your representatives authorize us to send your credit information to, the credit report information will be shared with a lending institution that will conduct a prequalification review. I further understand that I ordering my credit reports through a mortgage prequalification process may result in lowering my FICO scores short term. However, I recognize the benefits of knowing my FICO scores and where I stand in possibly getting financial services, outweigh the adverse effect of the credit inquiry. I understand I should receive a copy of my credit reports from each credit reporting agency within 60 days of signing this form. I authorize BFI, to purchase my three credit reports with FICO scores.

X _____
Sign Here

_____ Date:

Before You Submit Your Application...

Have you completed the following items?

- Did you fill out the Corporate Profile sheet? Did you add your Tax ID number?
- Did you complete the Industry Trade Line Checklist, with details of businesses you purchase from on a regular basis?
- Did you complete the credit card processing sheet for the correct amount?
 - \$1,500 if already incorporated
 - An Additional \$1,000 if you need a corporation set up too
- Did you complete the corporate contract?
- If you have an existing corporation, did you include:
 - Articles of Incorporation?
 - Physical business address?
 - Phone bill for your business?
 - Corporate Tax ID Form?
- If your company has existing loans/leases/credit, please provide a list of the creditors and what they have granted your company.
- Did you want us to try and raise large cash lines of credit? If so, make sure to fill out the Authorization to Pull Credit form.
- Do you want us to pursue a business loan up to \$25,000? If so, this will be done at a 10% backend charge and requires
 - 4 months bank statements
 - Financials (to be determined)

Have Questions?

Don't hesitate to call your agent for explanations or instructions. He/She will be happy to help you.

Please Fax/Email all items to your agent, it is faster than mail.