

Dealer Proposal Process



BNP Paribas Leasing Solutions receive a lead from the dealer (phone, email or fax)

BNP Paribas Leasing Solutions Limited contact the customer to explain details of the scheme and confirm the finance quote. They will obtain all details required to prepare a finance proposal

The deal is passed to credit underwriting for a prompt decision

BNP Paribas Leasing Solutions advise the dealer and customer of the decision verbally, and in writing if required

If the deal is credit approved and all parties are happy to proceed then the dealer will raise an invoice to the customer. The dealer will then send a copy of this invoice to BNP Paribas Leasing Solutions Ltd either by email, fax or post.

Once the invoice is received the finance documentation shall be raised and emailed or posted to the customer

The signed and completed documentation can be emailed, faxed or posted back to BNP Paribas Leasing Solutions

BNP Paribas Leasing Solutions to confirm to the dealer that documents are received and correct. Documents will be held until the customer has taken delivery.

Signed delivery note to be faxed or scanned to BNP Paribas Leasing Solutions confirming tyres are delivered to the customer

All paperwork is processed for payout. Payment is made to the dealer by BACS. A remittance advice is emailed or faxed to the dealer the same day

The customer or dealer will send back the original documents to BNP Paribas Leasing Solutions Ltd marked FAO Diane Marshall

VAT is payable directly to the dealer prior to delivery

