

IMPORTANT NOTICE



Subject: Policy Change for Timing of Month End Close

April 7, 2014

As a follow-up to the discussion we had during our recent "Wise F&I Playbook" meeting with you, Wise F&I is now implementing the new policy as it relates to the month end closing process – A Steadfast Month End Close – Effective April 30, 2014.

All Remittance(s) with applicable payment must be physically in Wise F&I's office on or before the last business day of the month in order to count as activated production for that month.

Payment includes physical checks delivered or ACH received which must be delivered on or before the last business day of the month.

Any remittance physically received in our office on or after the first business day of a month will count toward the month of the physical delivery.

Questions or concerns?

Please contact your Wise F&I Sales Representative or Client Services at 800-849-1080, ClientServices@WiseFandI.com or by replying to this email.

Bulletin: 001