

RECEIVABLE INFORMATION

15. Provide Customer List Of All Customers To Be Factored.
16. Approximate Number of Customers: _____ Terms of Sale: _____
17. Amount you intend to factor/finance on a Monthly Basis? _____
18. Have factored/financed before? ___Yes ___No
If yes, with what company have you/are you factoring / financing? _____
19. Are receivables pledged as collateral? ___Yes ___No If yes, pledged to whom? _____

SUPPORT DOCUMENTATION

INFORMATION NEEDED TO DETERMINE THE FEASIBILITY OF ENTERING INTO AN ACCOUNTS RECEIVABLE PROGRAM:

1. Copy of Articles of Incorporation (showing legal business name and identities of Corporate President and Secretary) and/or copy of DBA Filing or Partnership Agreement where applicable. _____ []
2. Master Customer List complete with Customer Names, Addresses and Phone Numbers _____ []
3. Accounts Receivable Aging i _____ []

AUTHORIZATION TO RELEASE

I / We do understand that the submission of an application for financing with BRT Financial, Inc. does not mean that BRT Financial, Inc. will factor / finance or provide any financial services whatsoever. I / We do understand that approval for factor / finance may come only after the management of Lender approves said application and the invoices/accounts offered are approved in accordance with the terms of Lender's Security Agreement.

The undersigned (1) authorizes BRT Financial, Inc. and / or its assignee's to obtain a personal credit report on all principals & guarantors for credit purposes, and (2) authorizes the release to BRT Financial, Inc. and/or its assignee's of all credit information it may request, including business & personal banking, mortgage, landlord, trade & lease information.

The above statements are true and accurate to the best of my information and belief. This serves as my permission for the release of any information regarding the application for the purposes of credit investigation.

Signed: _____ Dated: _____, 2008

Print Name: _____ Title: _____