



Application process - 79th Group

Step 1

Gather documents:

- ID/Passport (KNG's administrative team can help you certify these requirements).
- Proof of address (no more than 3 months old, and must be in the client's name)
- **3 Months of** Bank statement of the account from which the client will be transferring the funds 79th Group application

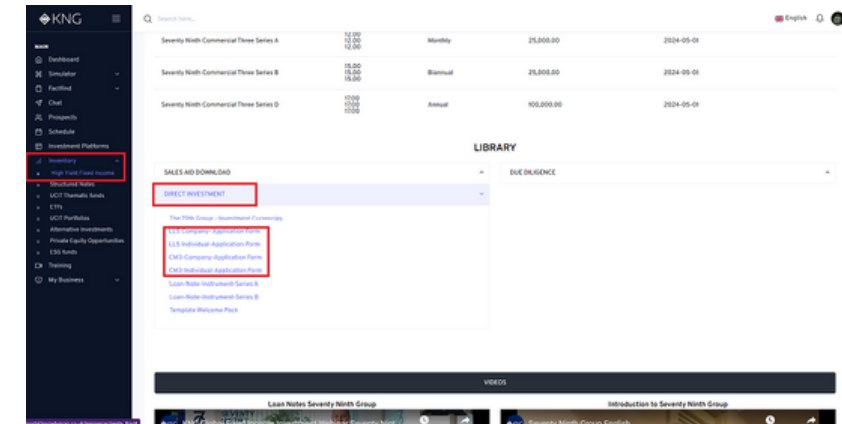
Step 2

Submit the application along with supporting documents. Remember that the documents can be original copies, scanned copies, or DocuSign copies. Upload the completed documents to the KNG portal.

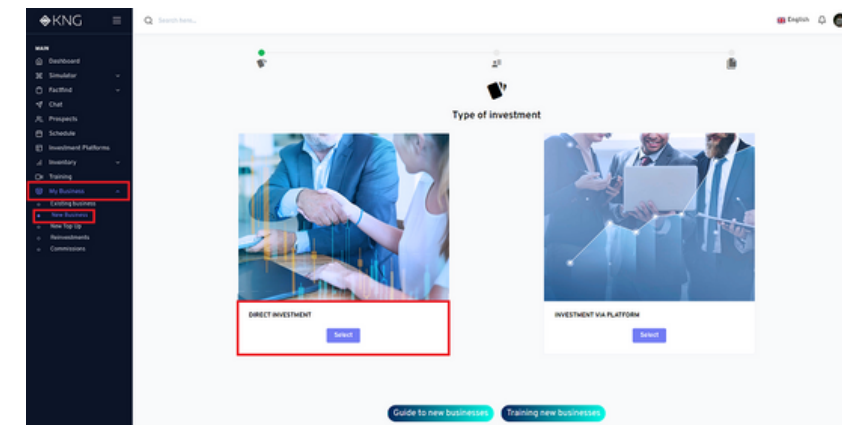
Note: Remember that KNG can make it easy for you to obtain customer signatures via DocuSign.

Step 3

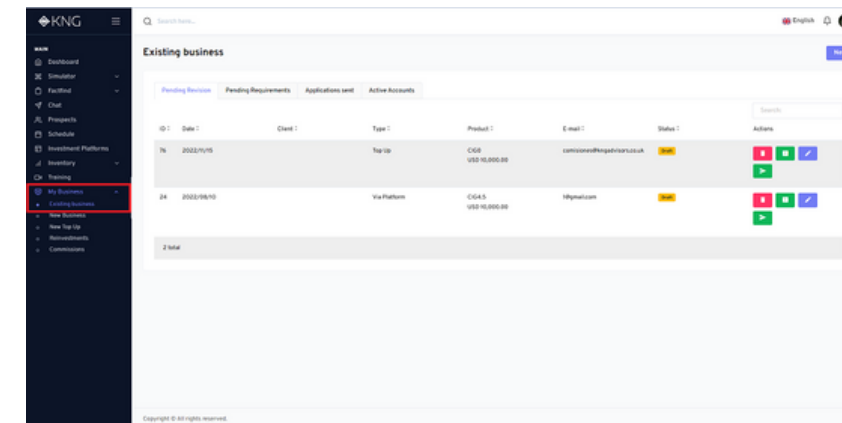
KNG's administrative team will review the application, if changes need to be made, your business will appear under the Pending tab. If everything is in order, the status of the application will be changed to Approved, and KNG will take care of sending the documents to be signed.



The application form can be found in the inventory of the KNG portal, in the 79th Group section.



To upload your client's documents, in the left side menu select the option Procedures/Applications, then New Business.



In the My Business tab of the KNG portal, you can monitor the status of the application.



Step 4

After the client has signed the application, all documents are sent to 79th Group for review.
The security trustee conducts an AML (anti-money laundering) check.



Note: The review process takes 2 to 5 business days.

Step 5

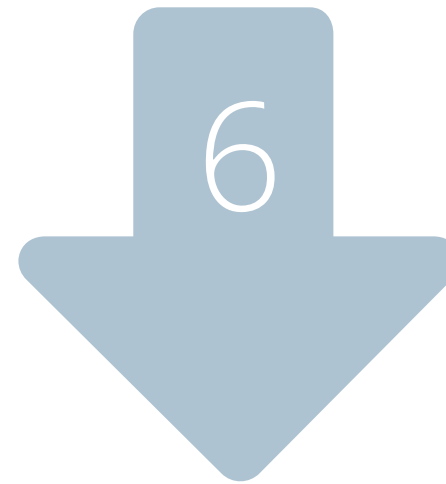
The company accepts, conditionally accepts, or rejects the request (or may request more KYC data).



Should 79th Group request additional KYC data, you will be notified immediately. KNG will also assist you during the process to send any additional requirements that may be requested.

Step 6

After the company accepts the customer, a welcome email is sent with the bank details for the customer to make the transfer.



Dear Mr. CLIENT,
Your application has been processed and approved.
Please see below banking instructions following the approval of your application
Please transfer funds to the bank account details below.

Bank: Natwest Bank
Account Name: The 79th GRP Client Ltd
Sort Code: 60-20-23
Account Number: 36032899
CURRENCY: GBP
Payment Reference: CLIENT

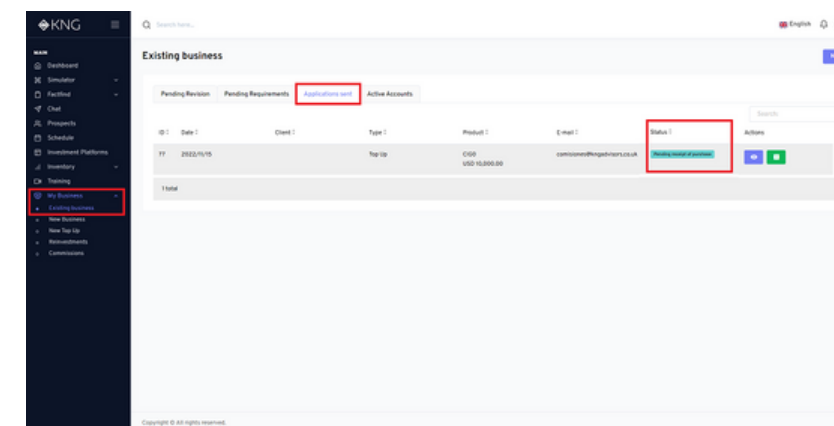
IMPORTANT:
- PLEASE SEND YOUR INVESTMENT IN (GBP) ONLY.
- PLEASE MAKE SURE THE ABOVE PAYMENT REFERENCE IS ON THE TRANSACTION.

Investment	Price
79 th Commercial Three Limited 12 Month Fixed Income Loan Note – Series B (15%)	£75,000.00
Total Investment	£75,000.00
Payment Method	Payment Instructions
Total	£75,000.00

Example of a welcome email. It includes specific details and the reference for the client to send the funds.

Step 7

Request SWIFT receipt from customer. Advisor uploads SWIFT receipt to KNG portal, KNG sends it to 79th Group.

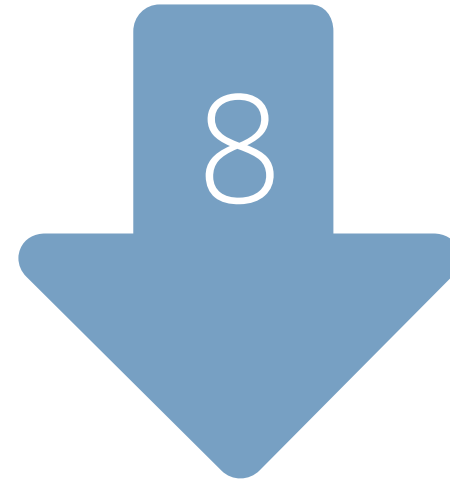


The SWIFT receipt is uploaded in the customer data tab, on the right side you will see a column that says Actions, and when you click on the blue check mark a window will pop up asking for Upload payment receipt



Step 8

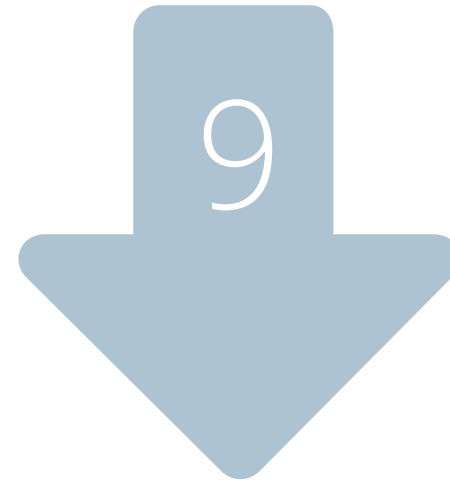
The investment team will confirm receipt of funds by email and prepare the welcome package.



KNG will send you a confirmation email when 79th Group receives the client's funds.

Step 9

79th sends the welcome letter within 7 to 10 business days after receiving the investment. The welcome letter and Deed of Accession is sent via DHL to the client in a prepaid envelope. The client has to sign and return it. KNG sends the advisor a digital copy of the Welcome Letter and Deed of Accession for their records.

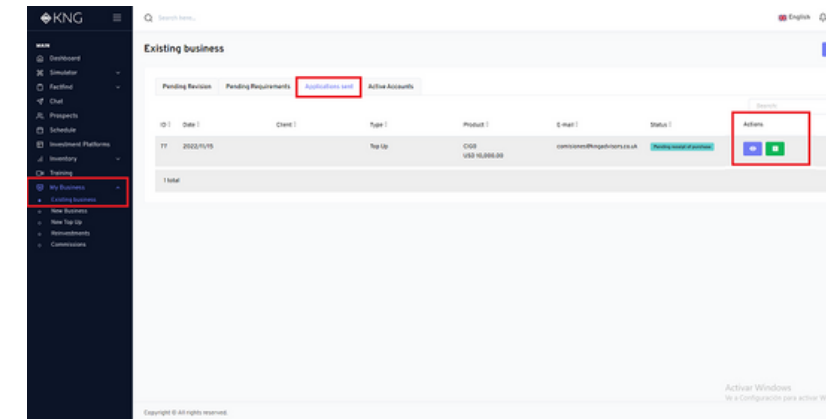
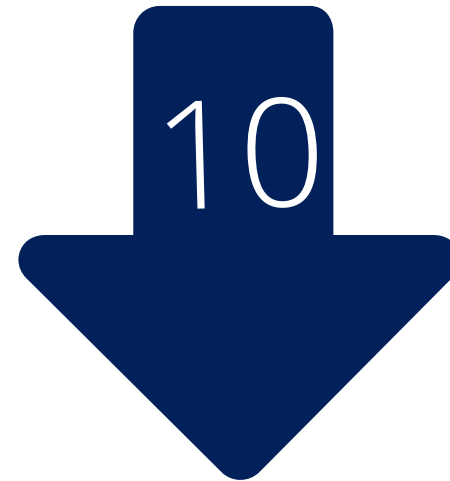


79th Group sends a prepaid envelope with the package, so the client only has to sign and send it back. We recommend that you do not take more than 30 days to send the signed documents.

Digital copies take 10 days to arrive.

Step 10

Upload signed contract to KNG portal to generate your commissions



In the KNG portal, under the client tab, upload a copy of the contract in order to generate your commissions for this business.

Ongoing Client Care

Our administrative team constantly monitors investments to ensure that all paperwork is in order and that coupon payments are being made on time.

1 to 2 months before the investment expires, we will give notice for the client to decide if they want their investment returned along with their last coupon payment, or if they wish to reinvest.

Additional Support

KNG can support you by sending the documents by DocuSign to obtain the client's signatures electronically.

Our administrative team is available for any questions, you can contact us at the following email: admin@kngadvisors.co.uk