

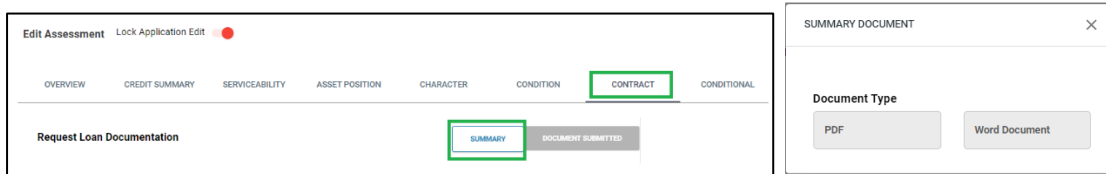
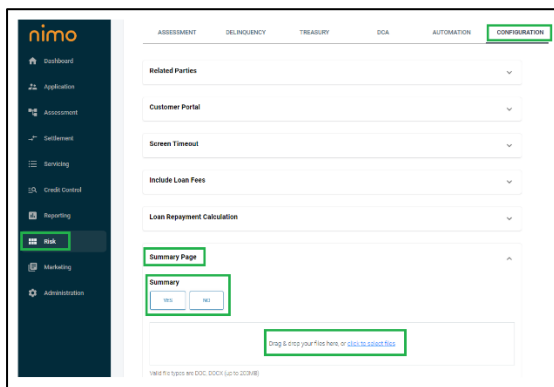
## Summary Page (e.g. assessment notes, sales notes, or any template you wish to parameterise)

The summary page has been added under the Risk Layer > Configuration tab > Summary Page section.

This is a global feature. When enabled, and a Word template is uploaded containing parameters (referring to keys for values within Nimo), it will generate and download a document in either Word or PDF format, including those values, to your browser's download folder.

Once configured, the option to generate the summary will only appear in the Assessment Layer > Contracts tab when a loan has an Approved status

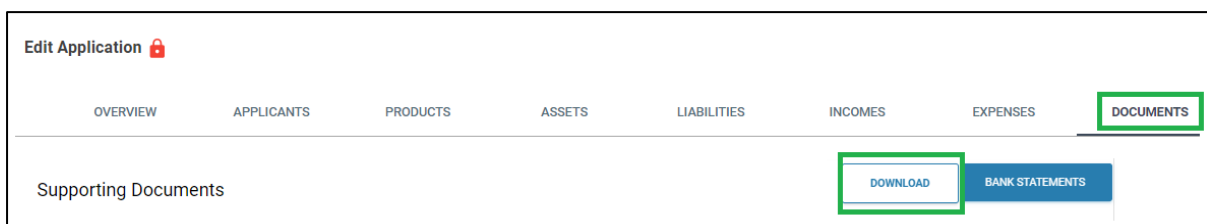
The parameter can be viewed at <https://live.nimoindustries.com/contracts/>. If you require more values, please contact your relationship manager to arrange this.



## Document Download

We have added a download option to the document tab in the application layer.

When selected, all documents uploaded by the customer, along with items such as consent forms, loan contracts, credit bureau reports, valuations, and title searches etc will be downloaded to your web browser's download location.

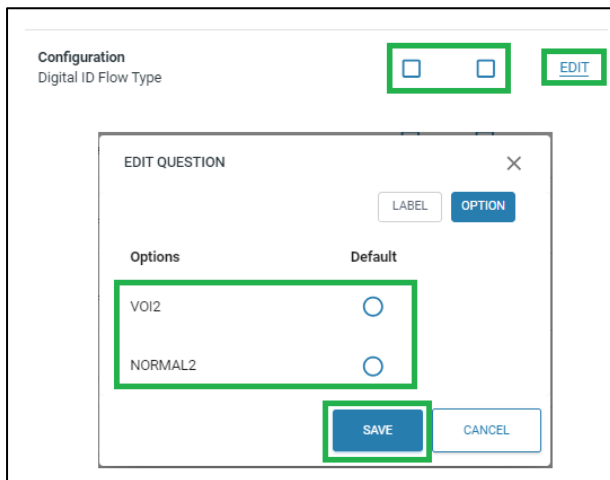


## IDVerse multi flow option

You can now select a different ID flow (refer to your ID kit) within Nimo's form builder. This allows you to choose a simpler ID process for personal loans compared to home loans, which require more identification to satisfy VOI requirements.

To select a Digital ID Flow Type in the form builder:

1. Select *Edit* next to the form you want to update.
2. Locate the module named 'Digital ID' and click the *Edit* button.
3. A pop-up will appear—choose the desired ID Flow Type.
4. Click the button again to confirm your selection.
5. Tick the boxes to make this option active and required.
  - Note: If no option is selected, the ID flow will default to the one set in Admin > Integration Tab.



## Search by second application

Search functionality by joint applicant or related parties' names has been added.

## LOC (Line of Credit)

A Line of Credit section has been added to the Assessment pipeline to establish credit rules, allowing for the inclusion of a line of credit as a liability.

Line of Credit Expense			
Metrics	Requirement	Parameters	Actions
Repayment Amount	NO MORE THAN	\$5,000	<a href="#">EDIT</a> <a href="#">ADD</a>
Liability Amount	NO MORE THAN	\$20,000	<a href="#">EDIT</a> <a href="#">ADD</a>
Liability Limit	NO LESS THAN	\$0	<a href="#">EDIT</a> <a href="#">ADD</a>
Liability Limit %	REQUIRE	1.00%	<a href="#">EDIT</a> <a href="#">ADD</a>
Adjusted Repayment	NO LESS THAN	\$0	<a href="#">EDIT</a> <a href="#">ADD</a>
Bank Statements of Loan	REQUIRE	Mandatory	<a href="#">EDIT</a> <a href="#">ADD</a>