

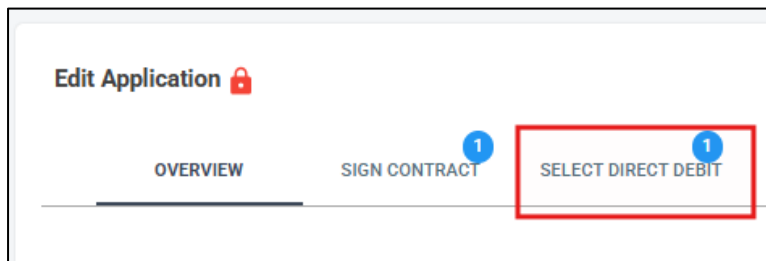
NimoSign Direct Debit Repayment configuration

What's Changing?

Lenders now have the ability to **enable or disable Direct Debit Repayment** for each **loan category** individually.

How it works:

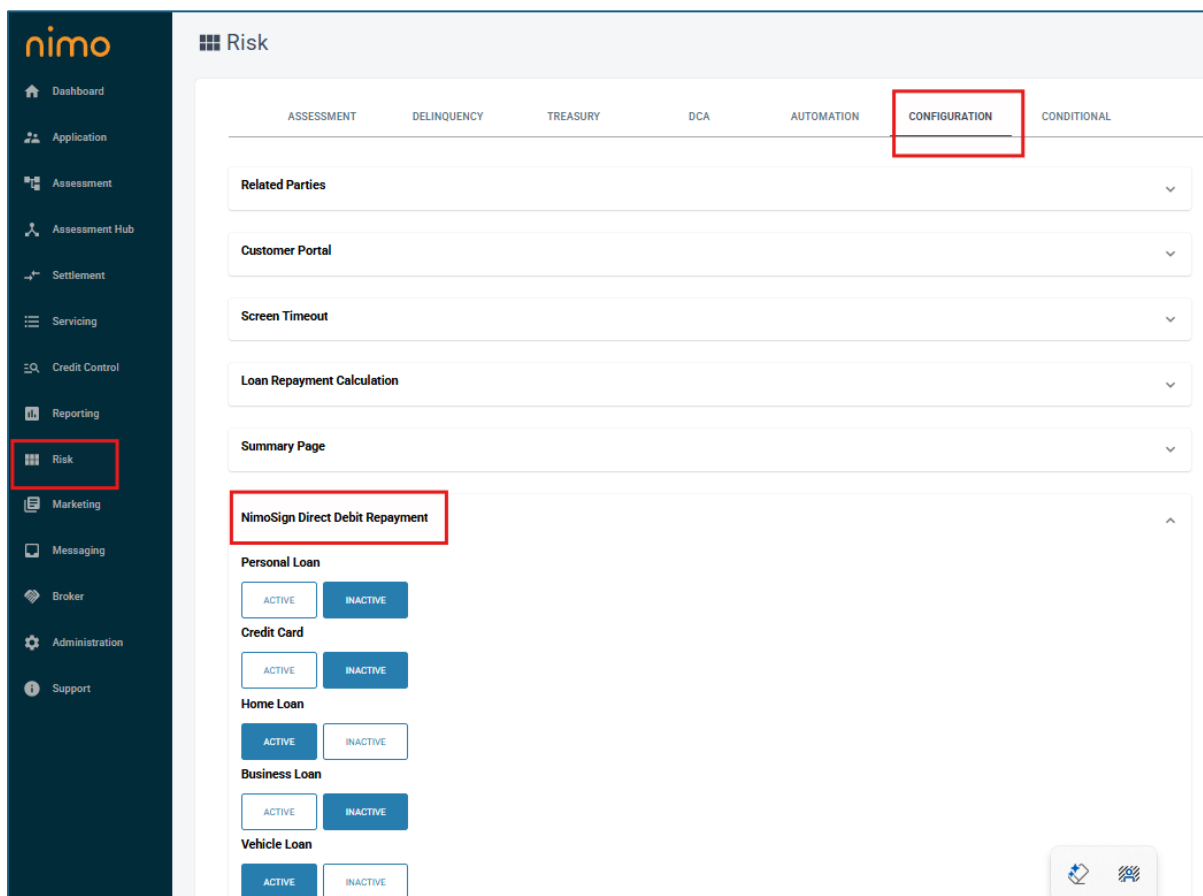
When made Active, the feature will display **Select Direct Debit tab** in the Application layer once the loan is approved.



How to Configure:

Navigate to:

Risk > Configuration > NimoSign Direct Debit Repayment

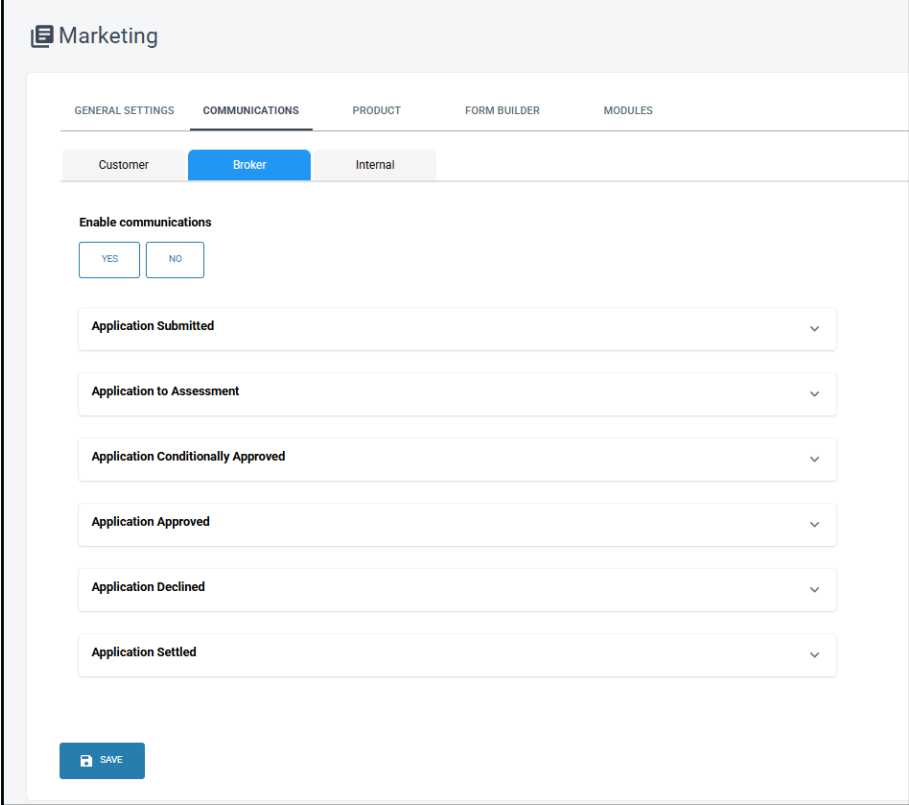


Note: Lenders are advised that the configuration will be set to Active throughout once the feature is live in Production, please ensure that you configure the same as per your requirements.

New Communications tabs for Brokers and Internal staff members

What's New?

Lenders can now send communications not only to **Customers**, but also to **Brokers** and **Internal Staff** once Enabled.



The screenshot shows a web interface for configuring marketing communications. At the top, there's a 'Marketing' header with a document icon. Below it, a navigation bar contains five tabs: 'GENERAL SETTINGS', 'COMMUNICATIONS' (which is active), 'PRODUCT', 'FORM BUILDER', and 'MODULES'. Under the 'COMMUNICATIONS' tab, there are three sub-tabs: 'Customer', 'Broker' (which is selected and highlighted in blue), and 'Internal'. The main content area is titled 'Enable communications' and contains two buttons, 'YES' and 'NO'. Below these are six dropdown menus, each with a label and a downward arrow: 'Application Submitted', 'Application to Assessment', 'Application Conditionally Approved', 'Application Approved', 'Application Declined', and 'Application Settled'. At the bottom left of the form is a blue 'SAVE' button with a floppy disk icon.

How it works:

When this feature is **enabled and configured**, milestone emails will be automatically sent to the designated **Broker** and/or **Internal Staff** members.

Note: There are no changes to communications to customer.