

Submit & Payments

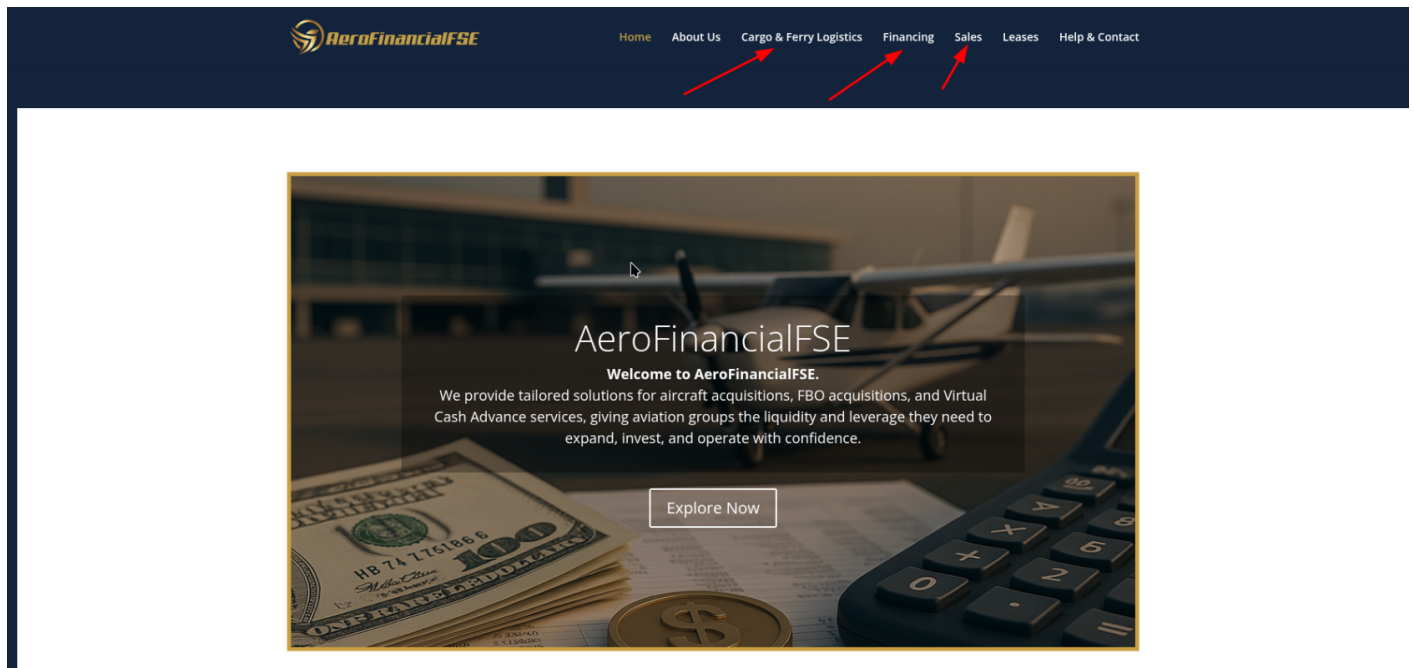
In this guide, we will walk you through how to submit a financing request and outline the steps you need to take.

We will also guide you through the steps to submit your renewals/payments

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1. How to Submit a Financing Request

Go to <https://aerofinancialfse.com> and choose the financing plan that best suits your needs.



Cargo & Ferry Logistics:

Cargo & Ferry Logistics: In addition to booking cargo or aircraft ferry services, you can also finance these services directly through us.

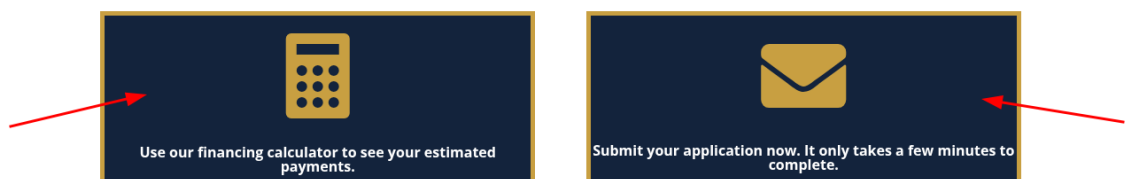
Financing:

Aircraft financing, FBOs, and pawn-style cash loans for FSEconomy.

Please read the page carefully; you will always find a navigation bar at the bottom with options to calculate your financing or submit your request.

Select one of the banners below to learn more.

Are you ready to begin?



Complete all mandatory fields in the form. Please ensure the information is accurate and that your email address is active, as we will use it to notify you. Providing as much detail as possible helps us offer you the best service.

Please submit only one request and wait for our response. Once the form is submitted, our system will send you a confirmation email.

To expedite the process, you may send your down payment or the aircraft used as collateral to the "AeroFinacialFSE" group, owned by leuros88.

Our team will respond as soon as possible. If you do not hear from us within 48 hours, please use our alternative contact method: <https://aerofinancialfse.com/contact-form>

Once our team replies, please review the quote along with the terms and conditions. We will never initiate any financing without your explicit approval.

The quote is valid until the financing price changes. If, for any reason, the down payment amount changes, we will notify you and, if necessary, issue a refund of your down payment.

If you have any questions before starting the financing process, you can reply directly to the same email or reach out to us via our Discord at:

<https://aerofinancialfse.com/contact-form/>

2. Now that I have sent the down payment, what do I need to do?

Once you have received the quote and decided to proceed, you can send us the down payment (if you have not done so already).

You will find the specific amount and instructions in the email sent by our team. It is very important that you send the exact amounts and follow the instructions provided.

Once our team receives your confirmation and we have verified your down payment as agreed in the email, we will begin the financing process.

- **Account Creation:** Our staff will create an account for you in the Orion system:
<https://orion.aerofinancialfse.com>
- **Secure Access:** For security reasons, we do not handle passwords. Instead, our team will send you an activation URL via email, allowing you to set your own account password.
- **Verification:** Our team will verify that the down payment and the agreement terms are correct.
- **Linking your Financing:** Once verified, our team will link the requested financing to your Orion account and record your payment schedule and agreements.
- **Managing your Account:** You will receive all these details via email. Once you activate your Orion account, you will be able to view your financing details, payment records, and due dates, as well as request changes to your financing.
- **Collateral & Ownership:** For aircraft or FBOs, we will provide them to you under a lease agreement. We will remain the legal owners until you complete the final payment of the financing plan.

To make a payment toward your installments, please send the funds from FSEconomy to the "AeroFinancialFSE" group.

3. How to make payments

Description / Information:

It is important that you read this guide to understand how to submit renewals or pay off your multi-month financing plans in full.

Our system is highly flexible, allowing you to pay for your upcoming installments at any time. We recommend doing so before the indicated due dates to avoid violating your terms and conditions.

You may also pay for several months in advance so you don't have to worry about payments if you are unavailable for a period of time.

At any time, you may also choose to pay off your financing in full.

Let's go step-by-step.

Paying for your financing renewals:

1. Access your Orion panel: <https://orion.aerofinancialfse.com>
2. Select your financing and click on "Manage Financing".

The screenshot displays the 'My AeroFinancialFSE Financing' dashboard. It features three financing cards, each for an active plan. The first card, highlighted with an orange border, is for a Fokker 50 N274SO with an upcoming payment of v\$225,564. The second card is for a Fairchild C123 HI-8760T with a monthly fee of v\$125,240 and 130 days remaining until the next payment. The third card is for a Fokker 50 N-69639 with a monthly fee of v\$293,878 and 15 days remaining until the next payment. A red arrow points to the 'Manage Financing' button on the third card.

Financing Plan	Aircraft	Status	Monthly Fee	Progress	Paid to Date	Outstanding	Days remaining until next payment
1	Fokker 50 N274SO	ACTIVE	v\$225,564	38.6%	v\$1,276,692	v\$2,030,076	7 days (2026/07/26)
2	Fairchild C123 HI-8760T	ACTIVE	v\$125,240	58.3%	v\$876,680	v\$626,194	130 days (2026/11/26)
3	Fokker 50 N-69639	ACTIVE	v\$293,878	45.4%	v\$1,952,832	v\$2,344,902	15 days (2026/08/03)

Understanding your installment list: The list is divided into two sections:

- **Upcoming installments:** The next payments due.
- **Installment list:** A complete record of all your quotas, whether paid or unpaid.
- **"Pending":** These installments have not yet been paid.
- **"Verified":** These installments have been verified and paid. You will also see the date and time of the payment.

How to make a payment:

1. Go to **FSEconomy**.
2. Send the funds to: **AeroFinancialFSE** (owned by leuros88).
3. Send the exact amount indicated as pending.
4. **In the payment description:** Enter your **Financing ID**. You can find this on the same page; use the "Copy" function to easily copy the ID and paste it into the field.



The image shows a payment form with the following fields and annotations:

- From Account:** leuros88
- To Account:** AeroFinancialFSE (leuros88) - An annotation "GROUP FOR SEND MONEY" with a red arrow points to this field.
- Optional Comment:** (80 char limit) AF#0000 - An annotation "ID PAYMENT REFERENCE" with a red arrow points to this field.
- Amount (#####.##):** 10000000
- Transfer** button

After sending the payment: Please wait 30 minutes. If the automated system recognizes your payment, it will send you an email, and your Orion page will be updated to reflect that the installment has been paid.

If you do not receive an email or see your payment record in Orion by the end of the day, please send an email to our team including your Financing ID and a brief description of the issue.

Multiple installments:

You can pay for multiple installments at once.

To do so, simply add up the total amount of all the pending installments you wish to pay. Note that this applies to a single financing plan only. If you wish to make payments for different financing plans, you must repeat the process separately for each, ensuring you use the correct Financing ID for each one.

1. **Access your Orion panel:** <https://orion.aerofinancialfse.com> and click on **"Manage Financing"**.

My AeroFinancialFSE Financing:

Fokker 50 N274SO

AF#757657 [Copy](#)

ACTIVE

Monthly Fee: **v\$225,564**

Progress: 38.6%

Paid to Date: **v\$1,276,692** Outstanding: **v\$2,030,076**

Days remaining until next payment: 7 days (2026/07/26)

[Manage Financing](#)

Fairchild C123 HI-876OT

AF#166584 [Copy](#)

ACTIVE

Monthly Fee: **v\$125,240**

Progress: 58.3%

Paid to Date: **v\$876,680** Outstanding: **v\$626,194**

Days remaining until next payment: 130 days (2026/11/26)

[Manage Financing](#)

Fokker 50 N-69639

AF#555103 [Copy](#)

ACTIVE

Monthly Fee: **v\$293,87**

Progress: 45.4%

Paid to Date: **v\$1,952,832** Outstanding: **v\$2,344,90**

Days remaining until next payment: 15 days (2026/08/03)

[Manage Financing](#)

- Calculate the total:** Add up all the installments you wish to pay in advance.
 - Example: $50,000 \times 3 = 150,000$.
- Go to FSEconomy** and send the total calculated amount.
- Send to: AeroFinancialFSE** (owned by leuros88).
- Description:** Enter your **Financing ID**. For convenience, you can use the "Copy" function in the Orion panel to easily copy and paste your ID into the description field.

After sending the payment, please wait 30 minutes.

You will receive an email confirming the number of installments paid. You can review your updated payment status at any time within your Orion panel.

If you do not receive an email or see your payment record in Orion by the end of the day, please send an email to our team including your Financing ID and a brief description of the issue.

TOTAL PAY OFF:

With the "Total Payoff" feature, the system calculates the remaining balance to pay off your entire financing, including an adjustment for unused fees/interest.

To use this function, first log in to <https://orion.aerofinancialfse.com> and click on "Manage Financing" for the specific financing plan you wish to pay off in full.

My AeroFinancialFSE Financing:

Upcoming: v\$225,564

Fokker 50
N274SO

AF#757657 Copy

ACTIVE

Monthly Fee: v\$225,564

Progress 38.6%

Paid to Date v\$1,276,692 Outstanding v\$2,030,076

Days remaining until next payment: 7 days (2026/07/26)

Manage Financing

Fairchild C123
HI-876OT

AF#166584 Copy

ACTIVE

Monthly Fee: v\$125,240

Progress 58.3%

Paid to Date v\$876,680 Outstanding v\$626,194

Days remaining until next payment: 130 days (2026/11/26)

Manage Financing

Fokker 50
N-69639

AF#555103 Copy

ACTIVE

Monthly Fee: v\$293,878

Progress 45.4%

Paid to Date v\$1,952,832 Outstanding v\$2,344,902

Days remaining until next payment: 15 days (2026/08/03)

Manage Financing

- Calculate:** Click on "Calculate Total Payoff". The system will calculate the total amount due today, including adjustments for your available credit, fees, interest, or aircraft held as collateral.

Pay Off Financing Today



Total Financed	v\$1.502.874
Total Paid	- v\$876.680
Remaining Principal	v\$626.194
Future Interest (8mo × v\$0/mo)	- v\$0
Future FSE Fees (8mo × v\$9167/mo)	- v\$73.336

Total Paid by User	v\$876.680
Total Payoff Today	v\$552.858
Outstanding Balance	v\$552.858

Breakdown:

total real:	v\$1.502.874
- feesRefund (future):	-v\$73.336
- accumulatedCredit:	-v\$0
= totalDue:	v\$1.429.538
totalPaid:	v\$876.680
Owed:	v\$552.858
Payoff = max(0, totalDue - totalPaid) = v\$552.858	

TOTAL PAYOFF TODAY

v\$552.858

You can make a payment to AeroFinancialFSE for this amount with the description AF#166584. This way you will pay off this entire financing today 2026/07/19.

Close

2. **Make the payment:** Go to **FSEconomy** and send the exact amount calculated in your "Total Payoff".

- **Send to: AeroFinancialFSE** (owned by Leuros88).
- **Description:** Enter your **Financing ID**. You can use the "Copy" function in Orion for convenience.

From Account:	leuros88
To Account:	AeroFinancialFSE (leuros88)
Optional Comment: (80 char limit)	AF#0000
Amount (#####.##):	10000000
Transfer	

3. **Wait for processing:** Please wait 30 minutes for our system to verify the payment. You will receive an email confirming your "Total Payoff," and all pending installments will be

marked as paid.

4. **Finalization:** Once the system confirms the payment, our team will process the request. We will mark your financing as **PAID** and release your financed aircraft or FBO to you.

If you do not receive an email or see your payment record in Orion by the end of the day, please send an email to our team including your Financing ID and a brief description of the issue.

Other considerations:

Our system performs checks automatically. To avoid any issues, please ensure you send the exact amounts and clearly state your Financing ID (AF#XXXXXX).

You will receive an email for every payment. If the amounts sent are incorrect, that money may be held as credit toward your pending installments.

Please note that once all installments have been paid, a member of our team will manually review your requests to finalize the process.