

APPRAISAL/INSPECTION ORDER FORM



Date:	Loan Officer:	Broker:
--------------	----------------------	----------------

Borrower Name <small>(LAST NAME)</small>	Borrower Name <small>(FIRST NAME)</small>
--	---

Subject Property Address:

Funds to Be Collected For	Rush	Amount
1 st Appraisal:	Yes <input type="checkbox"/> No <input type="checkbox"/>	\$
2 nd Appraisal:	Yes <input type="checkbox"/> No <input type="checkbox"/>	\$
3 rd Appraisal:	Yes <input type="checkbox"/> No <input type="checkbox"/>	\$
Home Inspection:	Yes <input type="checkbox"/> No <input type="checkbox"/>	\$
Re-Inspection:	Yes <input type="checkbox"/> No <input type="checkbox"/>	\$

Method of Payment:

<input type="checkbox"/> Collect from Loan Officer/Other:
<input type="checkbox"/> Paid by Borrower

Delivery Method:

Email <input checked="" type="checkbox"/> Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/>
Email Address:
Mailing Address:

To Loan Officer: An appraisal will be ordered on your & your clients' behalf, by NFC. Any shortage is the responsibility of the Loan Officer and will be deducted from your commissions. In the event the file is cancelled, it is up to you the Loan Officer, to collect funds from the client for reimbursement. If funds are not collected, you are responsible for reimbursement to NFC. For this reason, it is recommended that funds be collected in advance.

Order Approval X _____ **Date:** _____
LOAN OFFICER SIGNATURE

Internal Only:

Date Ordered: _____ **Appraiser:** _____ **Bill Received:** _____