



E-Appraisal

- | | | |
|---|---|--|
| <input type="checkbox"/> Full Appraisal (1004/1073) | <input type="checkbox"/> 2000 - FREV | <input type="checkbox"/> 2006- DREV |
| <input type="checkbox"/> Exterior Only (2055/1075) | <input type="checkbox"/> Final Inspection (1004D) | |
| <input type="checkbox"/> Appraisal Update (1004D) | <input type="checkbox"/> Conventional—Purchase | |
| <input type="checkbox"/> Exterior Only (2075/2065) | <input type="checkbox"/> Conventional—Refinance | |
| <input type="checkbox"/> 1007 - RCS | <input type="checkbox"/> 216 - OIS | <input type="checkbox"/> HELOC—Home Equity |
| <input type="checkbox"/> Other: _____ \$ _____ | <input type="checkbox"/> Bill Lender | <input type="checkbox"/> C.O.D. |

Lender/Originating Company: _____

****PLEASE COMPLETE THE SECOND PAGE ADDENDUM WITH YOUR COMPANIES CONTACT INFORMATION****

Loan/Reference Number: _____

Date Ordered: _____ Date Needed : _____

Purchase Price or Estimated Value: \$ _____

Buyers/Borrowers Name: _____

Property Address: _____

Current Owner: _____ Phone#: _____

Listing Agent: _____ Phone#: _____

Buyers Agent: _____ Phone#: _____

Other: _____ Phone#: _____

Misc. Information: _____

Loan Officer: _____ Processor: _____ Ordered By: _____

P.O. Box 94642 - Las Vegas, NV 89193-4642
 (702) 898-6465 Order Line (702) 995-0348 Order Fax
<http://eappraisalnv.com> Greg.Rodriguez@eappraisalmail.com

Order Form Addendum

****PLEASE COMPLETE BOTH FORMS (THE ORDER FORM AND THIS ORDER FORM ADDENDUM BEFORE FAXING THE APPRAISAL REQUEST TO OUR OFFICE)****

Lender/Originator's Address: _____

Phone: (_____) _____

Fax: (_____) _____

Email: _____ @ _____ . _____

Preferred Method of Delivery (email, mail, overnight, courier):

Please Note:

The "lender" or "originator" is the company, lender, bank, and mortgage company or mortgage broker ordering the appraisal report. Please complete the order form and order form addendum accordingly.

You will receive via fax, within 24 hours a confirmation that your order has been received, which may include an appointment date/time, if it has already been scheduled. If you do not receive a confirmation, please contact our appraisal order department at (702) 898-6465 or via email at Greg.Rodriguez@eappraisalnv.com

If your request is marked as "Bill Lender," you will receive a payment agreement that must be signed and faxed back, before we can inspect the property. Please be advised that marking the request as "Bill Lender" does not guarantee that we will be able to bill for the requested services. All credit is subject to approval through our corporate accounting department.

If you have any further questions, please contact our office.

Thank you,

E-Appraisal