

7390 Lincoln Way. Garden Grove, CA 92841/ Phone: (714) 367-5125

Appraisal Review Order Sheet

| \square Express AMC \square Valu8tor \square Streetlinks \square VEROS \square QwikTurn | | |
|--|--|---|
| Date: | by: | Email: |
| Company Name: | | |
| Tel: | Fax: | |
| Subject Property | | |
| Subject Address: | Lender Loan #(| required): |
| Subject City | State: | Zip: |
| County: | | |
| Loan Type: Refinance / Purchase | Product: Desk Review (\$225 | |
| Conventional □ or FHA □ | Field review(\$385- \$ BPO report(\$175- \$ CDA Report(| \$200) |
| Transfer Appraisal AVM (\$50) | | |
| Borrower/Contact Information | | |
| Borrower's Name: | | |
| Contact Number: | Cell: | Home: |
| Agent Name: | | |
| Contact Number: | E-Mail: | Home: |
| Payments /Credit Card Authorization | | |
| Company Name: | | |
| Borrower's Name: | | |
| Subject Address: | | |
| City, State, Zip: | | |
| Type of Card: VISA | MASTER CARI | D DISCOVER |
| Name on Credit Card Account: | | |
| Credit Card Statement Billing Addre | ess: Same as subject | |
| City, State, Zip: | | |
| Credit Card No: | | |
| Expiration Date: Month: | Year: | Code: |
| credit card in the amount of \$ for payment towar Holder as indicated above hereby authorize Expr | TANDING BALANCE ON ORDER PAYMENTS Pl rd the invoice on Appraisal Order indicated above ress Appraisal Management Corp. to charge my ac vritten notice, or until withdrawn by Express Appr | or outstanding invoice balance. I, the Credit Card count as set forth herein. This authorization will |
| Signature of Credit Card Holder | Print Name of Credit Card Holder | Date |