



ORDER FORM

Orders are not official until I have confirmed availability and fee.

CLIENT:	CONTACT: _____	
PHONE:	FAX: _____	
LENDER ADDRESS:		
APPRAISAL TYPE:		
REQUEST DATE TO CONTACT BORROWER: ASAP OTHER: _____		
SUBJECT INFORMATION		
BORROWER: _____		
PHONE: _____		
ALTERNATE CONTACT IF APPLICABLE: _____		
PHONE: _____		
PHYSICAL STREET ADDRESS: _____		
CITY: _____	ZIP: _____	STATE: IL
ONLY		
SIGNATURE FOR ORDER: _____		

PLEASE DO NOT INCLUDED ESTIMATED VALUES. ORDERS WITH ESTIMATED VALUE OR LOAN AMOUNT ARE NOT ACCEPTED.

FOR APPRAISER TO COMPLETE: APPOINTMENT DATE AND TIME _____
FEE QUOTE
INVOICE COD(MUST BE CASH OR MONEY ORDER UPON INSPECTION TIME)
EXPECTED DELIVERY DATE TO LENDER. _____