

# APPRAISAL ORDER FORM

<b>To: Real Estate Appraisal Grp, llc</b> 5310 E. Main St, Suite 201 Columbus OH 43213 <a href="mailto:billruth@appraisalsfromrea.com">billruth@appraisalsfromrea.com</a> <b>614.866.9100 fax 614.866.9105</b>		Lender/Broker :  address:  phone:	fax:
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Borrower Name	Date:	Lender File/Reference Number:
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Address of property

Street :

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City / State / Zip : County :

Home / Cell / Work phone #:

Property type: <input type="checkbox"/> Detached <input type="checkbox"/> Attached <input type="checkbox"/> Condo <input type="checkbox"/> PUD	<input type="checkbox"/> Co-op <input type="checkbox"/> Multi-Family <input type="checkbox"/> <b>HUD Sectional</b>	Occupancy: <input type="checkbox"/> Primary Residence <input type="checkbox"/> Second Home <input type="checkbox"/> Investment Property	Type of Loan <input type="checkbox"/> Conventional <input type="checkbox"/> FHA <input type="checkbox"/> VA <input type="checkbox"/> Other
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Sales Price (if applicable):	Value Estimate: <i>Please state conditions if value estimate is above the sale price in the comment section below (I.e. related buyer/seller, distressed sale)</i>
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Contact for entry (if different from Borrower):

Type of appraisal: <input type="checkbox"/> Full <input type="checkbox"/> 1004 form - Single Family <input type="checkbox"/> Condo form <input type="checkbox"/> Other:	<input type="checkbox"/> Drive by <input type="checkbox"/> 2055 form <input type="checkbox"/> 2075 form <input type="checkbox"/> Other:	<input type="checkbox"/> Income <input type="checkbox"/> Form 1025 (2-4 unit) <input type="checkbox"/> Single family rent schedule / Inc. Stmt.
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Payment Option \_\_\_\_\_ Check / Cash At Door \_\_\_\_\_ Credit Card (CALL OFFICE FIRST)

Payment Option \_\_\_\_\_ Invoice (Must have approval from Bill Ruth and signed agreement to pay)

Special Instructions / Comments / Delivery Instructions (E-Mail Address) :

SIGNATURE AUTHORIZING APPRAISAL & GUARANTEEING PAYMENT: <b>X</b>	SIGNATURE REQUIRED
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THE PERSON / ORGANIZATION ORDERING SERVICES IS RESPONSIBLE FOR PAYMENT TO REA GROUP, LLC. IF NOT SIGNED THIS APPRAISAL ORDER WILL NOT BE COMPLETED. A SIGNATURE BY ANY REPRESENTATIVE OF YOUR FIRM/COMPANY CONSTITUTES A BINDING CONTRACT FOR PAYMENT IN FULL OF ANY SERVICE REQUESTED. SHOULD YOU WISH TO LIMIT SIGNATURES TO MANAGEMENT PERSONNEL ONLY, YOU MUST CONTACT OUR OFFICES IN WRITING ONLY OR ALL SIGNATURES WILL BE ACCEPTED AS CONTRACTUALLY BINDING. \*\*PLEASE NOTE\*\* PAYMENT ARRANGEMENTS SUCH AS "TO BE TAKEN OUT AT CLOSING" OR SIMILAR VERBAGE IS AN UNACCEPTABLE PAYMENT OPTION. REA GROUP, LLC WILL NOT COMPLETE ANY APPRAISAL ASSIGNMENT IN THE ABSENCE OF A FULLY COMPLETED ORDER REQUEST FORM.

**COLLECT AT DOOR** ALL APPRAISALS NOT MARKED "COLLECT AT DOOR" ARE DUE 30 DAYS AFTER COMPLETION FROM THE ORDERING ENTITY.

ALL APPRAISAL FEES ARE DUE THIRTY (30) DAYS AFTER COMPLETION. APPRAISAL FEES NOT PAID IN FULL BY THE DUE DATE WILL BE SUBJECT TO A 1.5% MONTHLY SERVICE FEE AND REIMBURSEMENT OF ALL COLLECTION EXPENSES.

Real Estate Appraisal Group will e-mail the completed appraisal to you, in ADOBE® ACROBAT® "pdf" format. The completed report will be digitally signed and printable by you.

Real Estate Appraisal Group, LLC 5310 E. Main St, Suite 201 614.866.9100 fax 614.866.9105 billruth@appraisalsfromrea.com