

Real Estate Appraisal Group LLC

APPRAISAL ORDER PAYMENT CONFIRMATION

*****If payment for the appraisal is not COD, This confirmation MUST be completed and returned for REA Group, LLC to proceed with the order.*****

Client / Intended User _____

Attention: _____

Property Owner / Borrower: _____

Location / Address: _____

City / State / Zip: _____

Client Tracking # / Loan # (if provided): _____

Estimated Appraisal Fee: \$ _____

*****This form ***MUST*** be filled out and signed in order the appointment to be set and the report completed. If this form is not completed and signed, Real Estate Appraisal Group, LLC can not proceed with this request. *****

I, (print) _____, an authorized representative of

_____ understand and have the authority to agree that I/we are responsible for the appraisal fee listed above and have the authority to agree and guarantee to make the payment in full within 30 days of receipt of the appraisal report. I agree and understand a 1.5% per month late fee will be applicable to all invoices not paid within said 30 day period. I agree if the order is cancelled after the inspection has been completed and before the appraisal process has been completed and/or the written report has been completed, a research / trip / inspection fee of \$125 will be due and payable within the same time period. I agree to make any change and/or amendment request in writing to Real Estate Appraisal Group, LLC and forward by either fax and/or e-mail. By signing this, I also agree and understand that Real Estate Appraisal Group, LLC can not provide an Opinion of Market Value for the subject prior to completing the appraisal process and once the appraisal process is complete, the full appraisal fee is fully earned, due and payable.

Company Name _____ Federal Tax # _____

Signature _____ Date _____