WINPRIME LENDING

APPRAISAL ORDER SHEET

Company Name:_____ Contact:_____

Tel: _____ Email:_____

Subject Property

Subject Address: _____

City: _____ State:_____ Zip:_____

County:_____

Loan Type: ☐ Purchase ☐ Refinance Occupancy: ☐ Owner Occupied ☐ Non-Owner

Loan Program: ☐ Conventional ☐ FHA

FHA Case Number: _____(Required for all FHA)

Borrower/Contact Information

Borrower's Name:_____ Tel:_____

Agent Name: _____ Tel:_____

Agent Email:_____

Intend to Proceed

Intend to Proceed Date (Cannot be after order date): _____

Payments/Credit Card Authorization

Company Name:_____

Borrower's Name:_____

Address:_____

City, State, Zip:_____

Type of Card: ☐ VISA ☐ MASTERCARD ☐ DISCOVER

Name on Credit Card:_____

Credit Card Statement Billing Address:_____

City, State, Zip:_____

Credit Card #:_____

Expiration Date: Month:_____ Year: _____ Code:_____

ONE-TIME PAYMENT, RECURRING or OUTSTANDING BALANCE ON ORDER PAYMENTS. Please process transaction(s) on the above selected credit card in the amount of $ for payment toward the invoice on Appraisal Order indicated above or outstanding invoice balance. I, the Credit Card Holder as indicated above hereby authorize WinPrime Lending to charge my account as set forth herein. This authorization will remain in effect until I provide thirty (30) days notice, or until withdrawn by WinPrime Lending.

_____ _____ _____

Signature of Credit Card Holder Print Name of Credit Card Holder Date