



**Appraisers Plus Corporation**

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**APPRAISAL ORDER FORM**

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

Payment Method: C.O.D. \_\_\_\_\_ Charge \_\_\_\_\_ Amt. \_\_\_\_\_

Client Order Appraisal: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Ordered by: \_\_\_\_\_

Send Hard Copies To: \_\_\_\_\_ # of Copies: \_\_\_\_\_

Property Address: \_\_\_\_\_

City / Zip: \_\_\_\_\_ County: \_\_\_\_\_

Owner/ Borrower: \_\_\_\_\_

Access Contact Number(s): \_\_\_\_\_

Refinance / Purchase: Estimated Amount: \_\_\_\_\_

Lender on Appraisal to Read: \_\_\_\_\_

Lender Address: \_\_\_\_\_

City / State / Zip: \_\_\_\_\_

Lender Phone: \_\_\_\_\_ Contact: \_\_\_\_\_

Real Estate / Parcel Number: \_\_\_\_\_

Special Instructions / Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE: \_\_\_\_\_

(Signature binds the above mentioned client to guarantee payment in full at the time of completion for this order.)