



BRIGHTEN LENDING

### APPRAISAL ORDER FORM

DATE: \_\_\_\_\_ REQUEST BY: \_\_\_\_\_

LOAN #: \_\_\_\_\_ BORR'S LAST NAME: \_\_\_\_\_

WHEN TO ORDER: PLEASE CHECK ONLY ONE BOX BELOW

ASAP     LOAN APPROVAL     WILL ADVISE LATER

### WHO'S PAYING?

CREDIT CARD TYPE:  M/C     VISA

CARD #: \_\_\_\_\_ Exp Date: \_\_\_\_\_

SECURITY CODE: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

BILLING ADDRESS CITY, STATE, ZIP: \_\_\_\_\_

CARDHOLDER PHONE #: \_\_\_\_\_

CONTACT PERSON FOR INSPECTION: \_\_\_\_\_

CONTACT PERSON PHONE NUMBER: \_\_\_\_\_

CONTACT PERSON ALT. PHONE NUMBER: \_\_\_\_\_

CONTACT PERSON EMAIL ADDRESS: \_\_\_\_\_

### FOR INTERNAL USE ONLY

ORDER TYPE:    FULL                      CIR/442                      RENTAL SURVEY  
OCCUPANCY:    PRIMARY                      2ND HOME                      INVESTMENT

ADDRESS: \_\_\_\_\_

CITY/ZIP: \_\_\_\_\_

PROPERTY TYPE:    SFR            PUD            CONDO    2 UNITS    3 UNITS    4 UNITS

TRANSACTION TYPE:    PURCHASE                                      REFINANCE  
SALES PRICE: \_\_\_\_\_                      LOAN AMOUNT: \_\_\_\_\_

LOAN TYPE:    FHA            CONVENTIONAL

FHA CASE #: \_\_\_\_\_

LOAN TERM:    

30 YRS	15 YRS	20 YRS	10 YRS
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#### DOCUMENTS ATTACHED WITH ORDER

PURCHASE CONTRACT                      FHA CASE NUMBER PRINT OUT

OTHER: \_\_\_\_\_

ORDERED BY: \_\_\_\_\_