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**COLLATERAL**  
MANAGEMENT

### Check Authorization / Account Debit Payment Authorization Form

I \_\_\_\_\_ certify that I am an authorized signer on the account below and authorize Collateral Management LLC to charge or debit the account for appraisal services. I understand that Collateral Management LLC is not an affiliate of any mortgage company and all services provided by Collateral Management LLC are completed upon electronic delivery of an appraisal completed by a licensed appraiser to the mortgage company and when the appraisal is delivered, the services will have been performed as agreed regardless if the loan closes or I am dissatisfied with the value reported. I also understand that if the charge is rejected I will be responsible for the debt and collection costs.

Furthermore, due to loan underwriting requirements, it may be necessary to complete additional appraisal forms (such as Comparable Rental Schedule, Operating Income Statement, or Final Inspection) in the course of this assignment. The fees for the additional forms/services range from \$125 for Rent Schedule to \$150 for final inspection. \_\_\_\_\_ (please initial)

I understand that any cancellations may be subject to a cancellation fee, based on the amount of work performed at the time of cancellation. This fee may range from a minimum of \$35, to a maximum of the appraisal cost mentioned above.

Standard Appraisal Costs range from \$425 to \$750. A fee will be confirmed once order has been assigned to the inspector in your area.

Please provide your email address so a copy of your appraisal can be sent to you.

#### Electronic Check Authorization:

I authorize Collateral Management LLC to initiate either an electronic debit or to create and process a demand draft against my bank account on or after \_\_\_\_\_, 2014 for the amount of \$\_\_\_\_\_. I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law. My account information is as follows:

**Bank Information**      Bank Account Type: [Checking/Savings/Business Checking]

Bank Name \_\_\_\_\_

Bank ABA Number [Routing Number] \_\_\_\_\_

Bank Account Number \_\_\_\_\_

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

Email to send appraisal: \_\_\_\_\_ Phone: \_\_\_\_\_

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

Borrower (if different than account holder) \_\_\_\_\_

\*\*\*\*\*We must receive this form in order to issue a copy of your appraisal. \*\*\*\*