

## Appraisal Request /Credit Card Authorization Form for 3<sup>rd</sup> Party Invoices

Credit Card Type: Visa \_\_\_ Mastercard \_\_\_ Amex \_\_\_ Discover \_\_\_

Credit Card Number: \_\_\_\_\_

Expiration date: \_\_\_\_\_ Sec Code: \_\_\_\_\_

Borrower's Name: \_\_\_\_\_

Borrower's Phone # (Home/Work/Cell): \_\_\_\_\_

Borrower's Email: \_\_\_\_\_

Name on card: \_\_\_\_\_  
(If different from Borrower)

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

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

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

**PLEASE SELECT ONE:**

\_\_\_\_\_ I opt to waive the 3 day waiting period to order the appraisal. I authorize Capital Concepts, Inc. to move forward with my Appraisal order effective the date of my signature below.

\_\_\_\_\_ I exercise my right to wait 3 days from the date of my application prior to ordering the appraisal.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

My signature indicates I am aware that I will not receive a copy of the charge slip. This authorization will act as my record of this transaction.

Please note that a \$15.00 credit card processing fee may be added to the invoice if loan is cancelled, withdrawn or denied.