

Upfront Valuation Request

Declaration

I/We request a valuation report be undertaken for mortgage purposes on the property detailed below:

Customer Name(s)	<input type="text"/>
Security Address	<input type="text"/>
Contact for Access	<input type="text"/>
Estimated Value	<input type="text"/>
Loan Purpose	<input type="checkbox"/> Purchase <input type="checkbox"/> Refinance/Equity Release <input type="checkbox"/> Construction
Attachments	<input type="checkbox"/> Contract of Sale <input type="checkbox"/> Rates Notice <input type="checkbox"/> Building Contract, Plans & Specifications

I/We accept that the valuation fee is non-refundable once the valuation has been ordered and that the valuation report is for the sole use of ORDE Financial Pty Ltd and any related entity nominated by ORDE Financial Pty Ltd.

I/We authorise the below credit card to be charged by ORDE Financial Pty Ltd.

Valuation Order Details

Please charge my credit card

Name on Credit Card	<input type="text"/>
Credit Card Type	<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard
Credit Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> mm <input type="text"/> yy
Amount (\$)	<input type="text"/>
Card Holder Signature	<input type="text"/>
Date	<input type="text"/> dd/mm/yyyy

Customer Name(s)	<input type="text"/>	<input type="text"/>
Customer Signature(s)	<input type="text"/>	<input type="text"/>
Date	<input type="text"/>	<input type="text"/>