

# J-D Biggers Appraisal & Consultation

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## Payment for Service Contract

J-D Biggers Appraisal & Consultation is pleased to offer payment arrangements for contract appraisal or Consultation work. We offer four payment options.

1. **COD** – Collect Fee directly from the buyer or seller at the time of inspection.
2. **Post-Dated Check** – We will accept a post dated check from any parties involved in the transaction as long as it is not dated more than two weeks after the inspection. We must remain a disinterested third party, and cannot offer to “finance” any costs associated with the transaction. By staying within this two-week period, we reasonably assume that your client’s have had a pay-period come to pass and are able to pay this fee.
3. **Bill to Client** – We can directly bill you or your company for service fees.
4. **COE** – We can schedule payment for the close of escrow; however, if the transaction does not close, it will be billed directly to you or your company.

All Payment Options require you or an authorized representative of your company sign this form. If Option 3 has been selected, payment will be expected within 30 days from the date a report has been sent to you or your company: this includes those fees which were to be COE, but had not closed. Should, for some reason, there be a need for you or your company to collect a check from your client, your company will pay J-D Biggers Appraisal & Consultation directly, and our receipt of payment is NOT contingent upon your collection of such moneys (For example, if a borrower “rescinds,” and is now obligated to pay for outside services such as the appraisal fee, it is your obligation to pay us immediately and have the borrower reimburse you or your company). For any services we provide for which the borrower or other involved party has directly paid you or your company for our service, you agree to immediately forward such payment upon receipt of our report and not hold on to such funds.

If any checks received from the borrowers are returned to us for any reason (such as insufficient funds or closed account status), you or your company will be responsible for the fee being paid. If agreed upon and the transaction is still in process, we may change this to a COE Payment Option. It is important to remember that YOU are our client, and you are ultimately responsible for payment for our services.

By providing the following information and signing this contract, you agree to the terms stated above. If this contract is not agreed to, please note that all services requested would be required to be performed COD, with Cash or Money Order ONLY.

**This agreement is binding ONLY for those appraisal or consultation assignments which have been fully completed and delivered.**

Company Name: \_\_\_\_\_

Company Street Address: \_\_\_\_\_

City State Zip Code \_\_\_\_\_

Printed Name: (You must be authorized to enter into this agreement): \_\_\_\_\_

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