



# Valuation Ordering Process

As an accredited RedZed Solutions Introducer, you have the option of directly arranging the valuation of your client's property from one of our approved valuation agents. We do request that you follow the process below to ensure that you receive the appropriate customer service experience.



## Step 1

Select a valuation firm from our approved valuer list. The most current list can be found at [www.redzed.com](http://www.redzed.com)



## Step 2

Please call the valuation firm that you have selected to confirm they will complete valuation in the location required. Also confirm cost (payable by customer) and mode of payment.



## Step 3

Complete the RedZed valuation authority / request. You can find this document at [www.redzed.com](http://www.redzed.com)



## Step 4

Fax the Valuation Request Form to the valuation firm.



## Step 5

Attach a copy of the completed valuation with loan application.



## Step 6

Ensure that the invoice for the valuation is addressed to your organisation.



## Step 7

Ensure that the valuation is addressed to **RedZed Lending Solutions Pty Ltd.**



## Please Note

Where the property value is greater than \$1M RedZed Lending Solutions may order a second 'check' valuation. If you have any questions with regard to this process, please contact the RedZed Customer Service Team on **1300 722 462**

# Valuation Ordering Form



## Details

Introducer Name ..... Date .....

Introducer Address .....

Ph No. .... Fax No. .... No. of Pages .....  
(including this one)

Email Address .....

On behalf of RedZed Lending Solutions, we request your firm value the property noted below in accordance with RedZed Lending Solutions' criteria as contained in the Valuer's Agreement. Please ensure the valuation is addressed to RedZed Lending Solutions Pty Ltd and returned to both our office and those of the Introducer as per their details above.

Please ensure that a **minimum of two internal and two external photo's** of the property are provided.

**The invoice is to be made in favour of and addressed to the Introducer.  
The invoice should NOT be addressed to RedZed Lending Solutions.**

**Please Note** This valuation is to be completed in accordance with the standard service structure as outlined in the agreement between your company and RedZed Lending Solutions. We intend to rely on the valuation up to the expected settlement date noted below. Please let us know if this will be an issue.

## Valuation

Customer Name .....

Loan Number .....

## Purpose

Purchase Expected Settlement Date ..... / ..... / ..... Purchase Price \$ .....  
(attach Section 32)

Refinance Estimated Value \$ .....

Vacant Land  Yes  No

## Property Details

Street Address .....

Suburb / Town ..... State ..... Postcode .....

Title particulars (if known) .....

### Preferred Contact for Access

Name .....

Mobile Number .....

Other Number .....

### Alternative Contact for Access

Name .....

Mobile Number .....

Other Number .....