

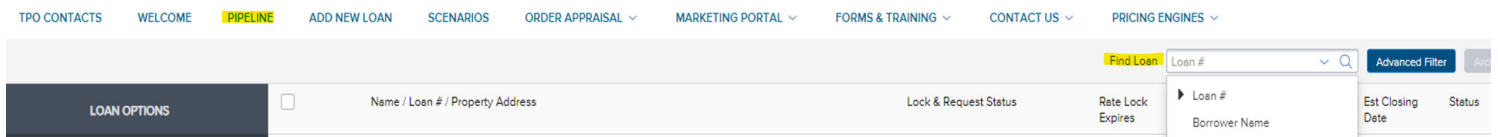


How to Order an Appraisal

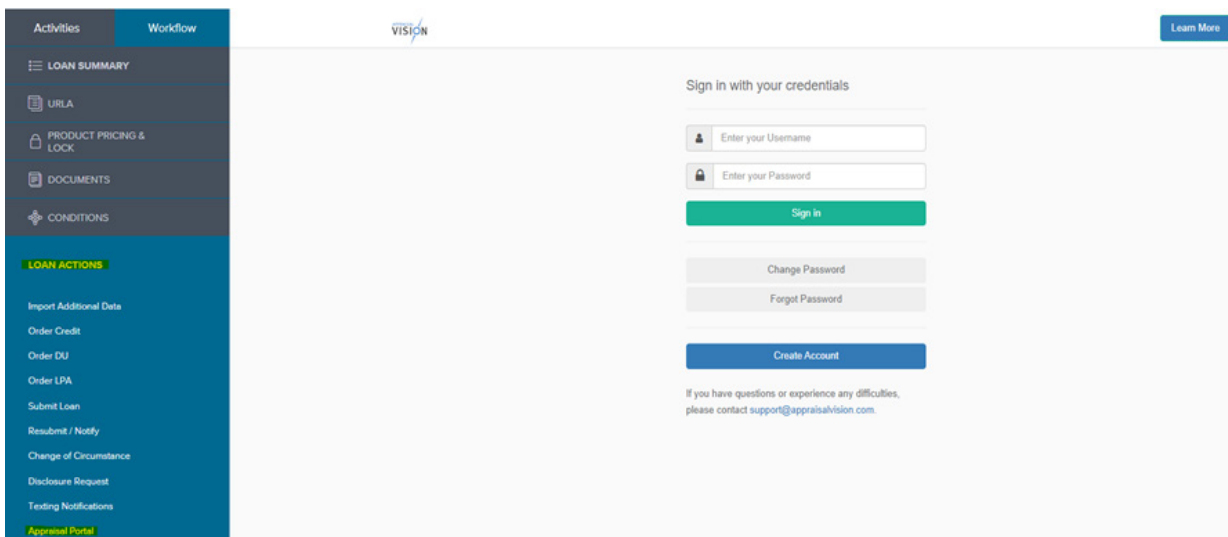
1. Go to www.angeloakms.com > select **login**



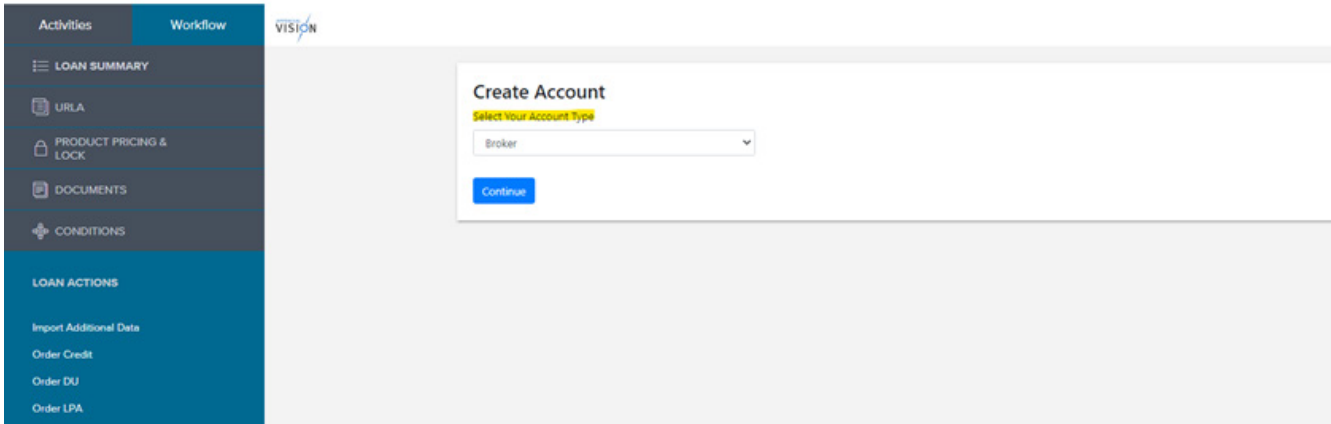
2. Log in to the Angel Oak TPO Connect Portal > select **Pipeline** > locate the file. You can use the Find Loan search tool to locate the file > click on the **down caret** to switch from loan number to borrower's name. Enter the loan file by clicking on it.



3. Go to the Appraisal Portal page listed in the left column, below the Loan Actions section.



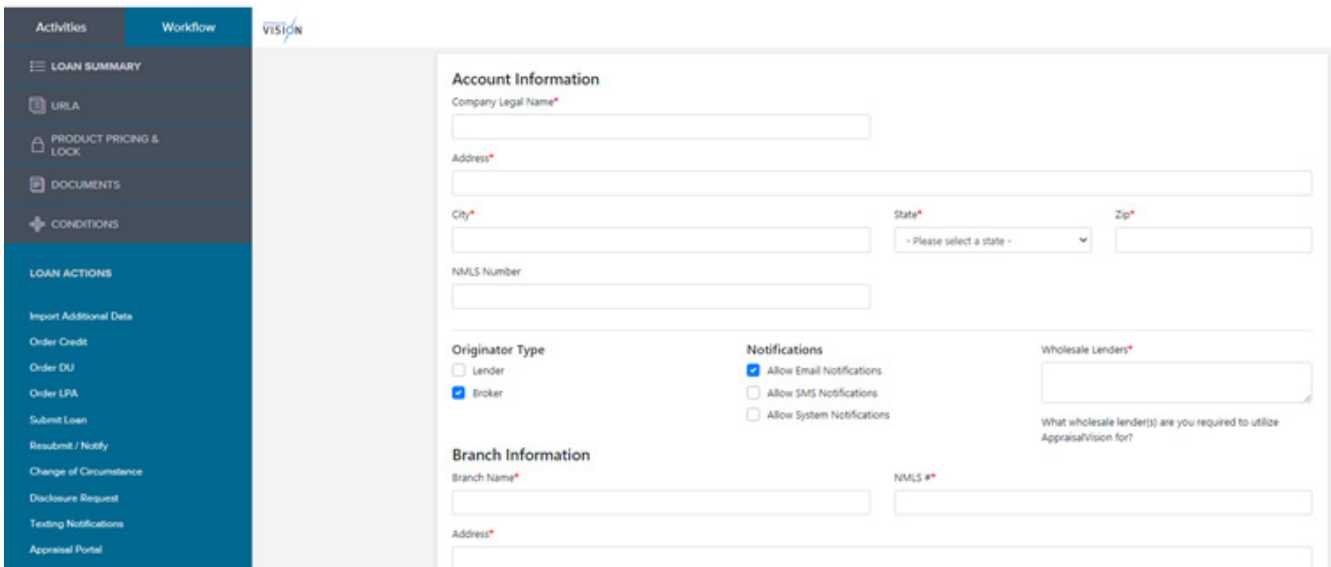
4. Select Create Account to establish credentials for the Appraisal Vision system > select **Broker** from the Account Type drop-down menu > continue onto the next page.



The screenshot shows the 'Create Account' form in the Appraisal Vision system. The 'Account Type' dropdown menu is set to 'Broker'. A 'Continue' button is visible below the dropdown. The left sidebar contains navigation options like 'LOAN SUMMARY', 'URLA', 'PRODUCT PRICING & LOCK', 'DOCUMENTS', 'CONDITIONS', and 'LOAN ACTIONS'.

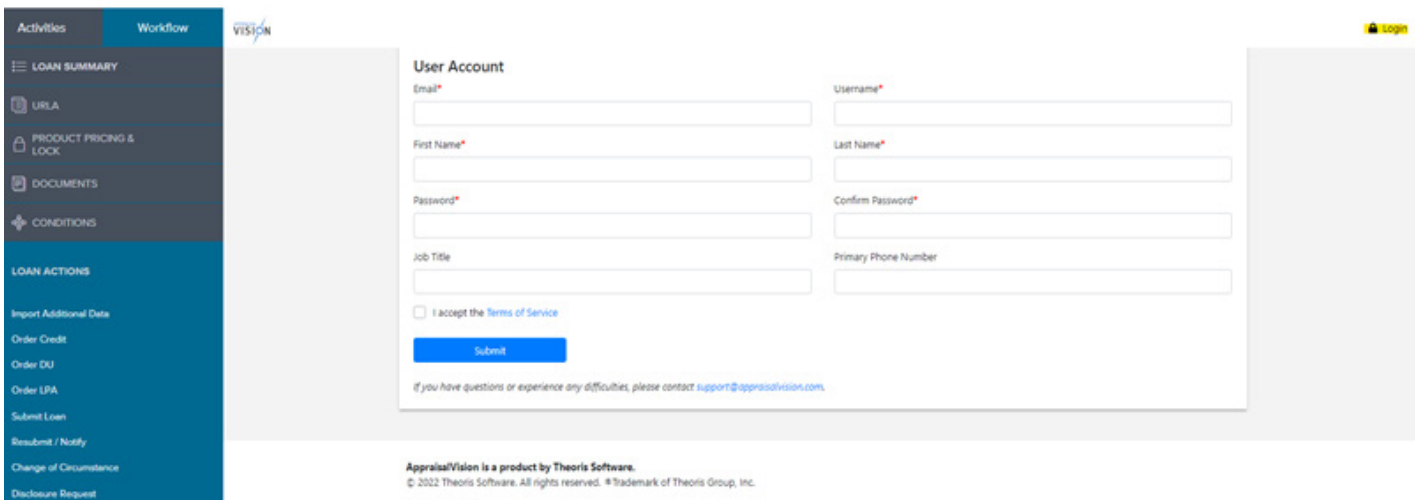
5. Fill out the Account Information and include all required criteria > **accept the Terms of Service** > submit to await the Wholesale Lender's approval.

If you have questions or experience any difficulties, please contact support@appraisalvision.com for direct assistance.



The screenshot shows the 'Account Information' form. It includes fields for Company Legal Name, Address, City, State, Zip, NMLS Number, Originator Type (Lender/Broker), Notifications (Email/SMS/System), Wholesale Lenders, Branch Name, and Branch Address. The 'Originator Type' is set to 'Broker' and 'Allow Email Notifications' is checked. The 'Wholesale Lenders' field is empty. The 'Branch Information' section is also visible.

6. Log in with your credentials by clicking on the Login button in the upper right corner.



The screenshot shows the 'User Account' login form. It includes fields for Email, Username, First Name, Last Name, Password, Confirm Password, Job Title, and Primary Phone Number. A 'Submit' button is visible at the bottom. The 'I accept the Terms of Service' checkbox is unchecked. A 'Login' button is visible in the upper right corner. The footer contains the text: 'AppraisalVision is a product by Theoris Software. © 2022 Theoris Software. All rights reserved. #Trademark of Theoris Group, Inc.'

- The order information will automatically populate based on the loan file. Select the preferred AMC > select **Confirm Order** to finish the order.

The screenshot shows the Vision software interface. On the left is a navigation menu with sections like 'LOAN SUMMARY', 'URLA', 'PRODUCT PRICING & LOCK', 'DOCUMENTS', 'CONDITIONS', and 'LOAN ACTIONS'. The main area displays an 'AMC Report' table with columns for AMC, # of Approver, AQPM Score, Order Turn Time, Due Date (M/D/Y), AMC Fee, Market Fee, and Est. Completion Date. A modal dialog titled 'Confirm Order' is open in the center, containing the text 'You're about to create a pending order, confirm Selection.' and two buttons: 'Cancel' and 'Confirm Order'.

AMC	# of Approver	AQPM Score	Order Turn Time	Due Date (M/D/Y)	AMC Fee	Market Fee	Est. Completion Date
ACT	5					\$630	05/15/2022
ESU							
KAS							
NAN					\$875		
Novo					\$485		

- Complete the **SMARTOrder Form** > select a **payment option** > scroll down to attach the purchase contract > submit order.

This screenshot shows the 'SMARTOrder Form' in the Vision interface. The form is divided into several sections: 'Contacts' with fields for Best Inspection Contact (Borrower), First Name (Alice), Last Name (Freddie), Email (testhappy lady@gmail.com), Cell, Work, and Home phone numbers; 'Appraisal Detail' with fields for Loan Number (802103158155), Property Type (dropdown), Loan Purpose (Purchase), and Purchase Amount (\$200,000.00); and a right-hand sidebar with 'Property Address' (Warford Street, Perry, IA 50220), 'AMC' (ACT), 'AQPM Score' (95), 'Form' (1004 - SFR), 'Due Date' (05/17/2022), 'Job Fee: \$565', and radio button options for 'Pay Now', 'Send Link to Borrower', and 'Lender Invoice'. There are also buttons for 'Get Intent to Proceed Date', 'Save Order', and 'Submit Order'.

This screenshot shows the lower portion of the SMARTOrder Form. It includes the 'Ordered For' section with fields for Branch (dropdown), Loan Officer (dropdown), and Processor (dropdown). Below that is the 'Attached Files' section, which currently shows 'No files currently attached to order.' and buttons for 'Upload Documents from Desktop' and 'Import Documents from Encompass'. At the bottom is a 'Comments' section with a text input field labeled 'Type Comments Here.'.

9. Select the **Open Orders** tab to confirm the order is submitted and to check the status.

The screenshot displays the 'Open Orders' section of the Appraisal Vision system. On the left, a sidebar menu includes 'LOAN ACTIONS' with options like 'Import Additional Data', 'Order Credit', 'Order DU', 'Order LPA', 'Submit Loan', 'Resubmit / Notify', 'Change of Circumstance', 'Disclosure Request', 'Texting Notifications', and 'Appraisal Portal'. The main interface features a top navigation bar with tabs for 'SMARTOrder', 'Pending Orders', 'Open Orders' (highlighted), and 'Completed Orders'. Below the tabs, there is a search bar labeled 'Search Orders' and two filter dropdowns: 'Loan Officer Pipelines' and 'Processor Pipelines'. A table with columns for 'Loan Number', 'Property Address', 'Borrower Last Name', 'AMC', 'Order Date', 'Due Date', 'Status', and 'View Details' is shown, but it is currently empty, displaying a 'No orders found.' message.

The Client Success Team is on stand-by if you need any technical support.
Contact support@appraisalvision.com for direct assistance.



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