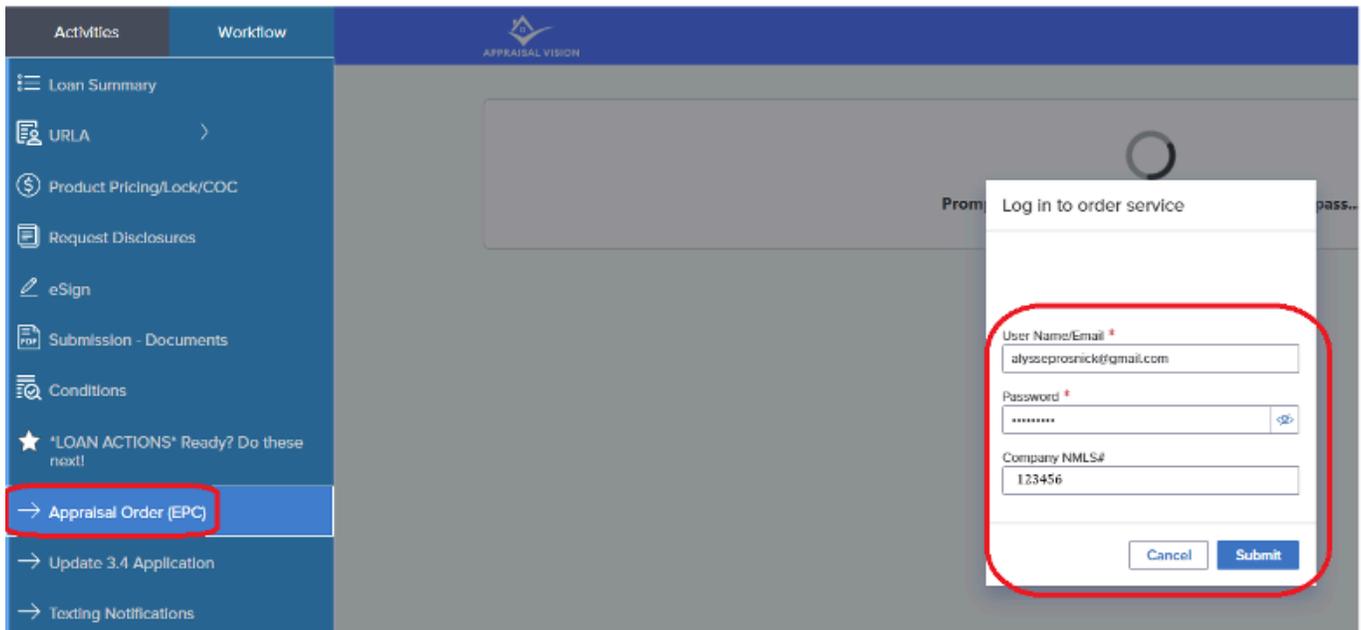
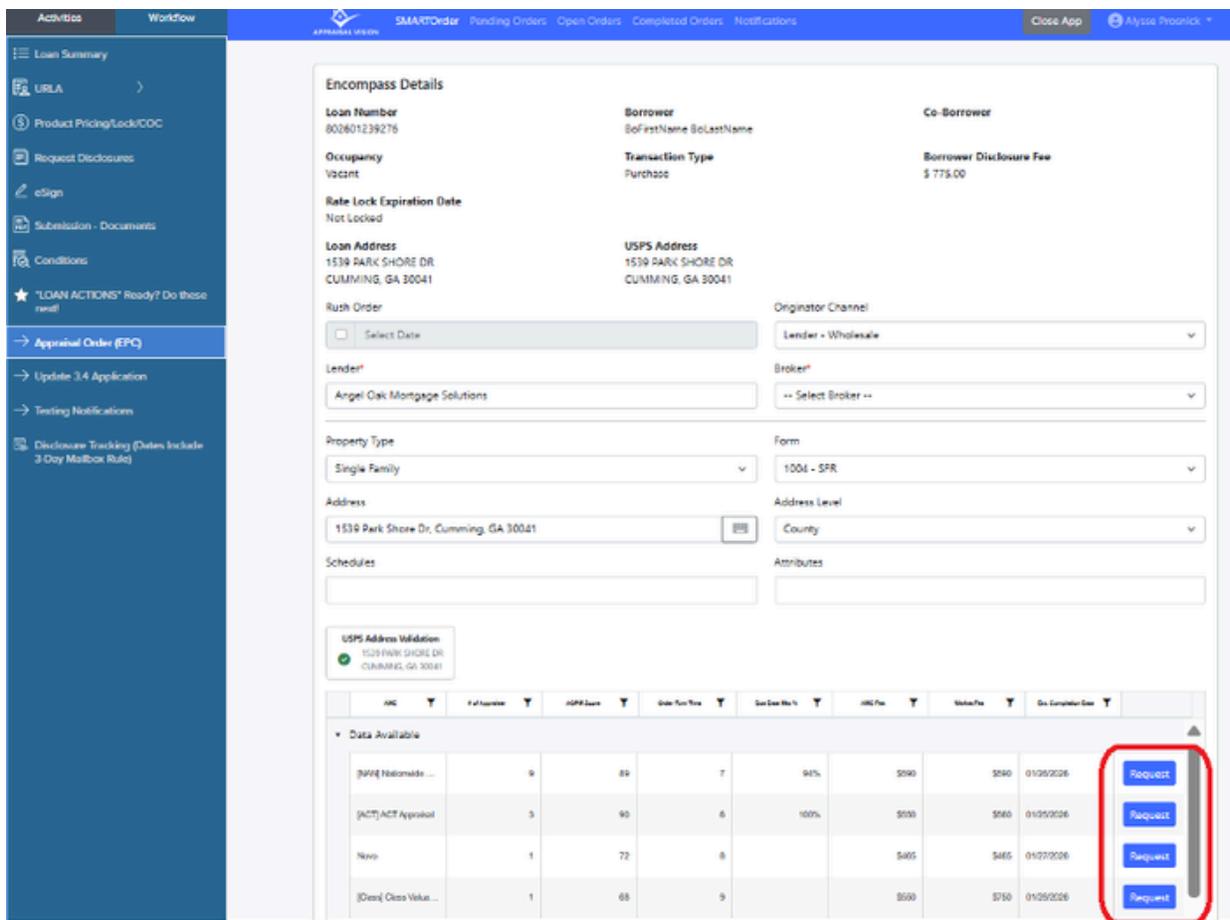


- Go to the Appraisal Order section. If your credentials are saved the system will automatically login. Otherwise, set up credentials by entering in your email address, creating a password and entering in your broker company NMLS ID and then submit.



- Enter in the order information, be sure to select all Schedules and Attributes. Then request the AMC you'd like to proceed with.



- Enter in all required fields and if this is a purchase attach the purchase contract then submit the order. Note, you may pay now or generate and copy a payment link for the borrower.

Appraisal Detail

Loan Number* 802601239276 Estimated Closing Date 2/26/2026

Property Type* Single Family Occupancy Type Vacant

Loan Purpose* Purchase Purchase Amount* \$420,610.00

Ordered For

Branch* -- Select Branch -- Lender Name On Report* Angel Oak Mortgage Solutions

Loan Officer* (Select Loan Officer) Processor (Select Processor)

Ordered By* Alysse Proznick Other Lender Users -- Select User(s) --

Attached Files

Import Documents from Encompass

Purchase Agreement Uploaded

Disclosed Fee: \$775 **Lock Expiration Date:** [Status]

Payment Options:

Pay Now \$0.00 Paid \$0.00

Borrower Pay Link \$550.00 \$0.00

Balance Due: \$0.00 \$0.00

Lender Invoice Remaining Balance Due

Intent to Proceed Received

Get Intent to Proceed Date

Generate & Copy Link

Save Order

-- or --

Submit Order

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

VISION

SMARTOrder Pending Orders **Open Orders** Completed Orders

Open Orders

Search Orders

Loan Officer Pipelines -- Filter by Loan Officers --

Processor Pipelines -- Filter by Processors --

Loan Number	Property Address	Borrower Last Name	AMC	Order Date	Due Date	Status	View Details

