



**e-AMC**  
**Appraisal Cancellation Refund Request**

(Must be signed by the individual who was responsible for the original payment)

**As per e-AMC's Cancellation Policy provided below, I hereby Authorize Lender's e-AMC to refund the amount specified below via the same method as used for the original payment.**

**File#** \_\_\_\_\_ **Loan#** \_\_\_\_\_

**Borrower:** \_\_\_\_\_

**Property Address:** \_\_\_\_\_

**Appraisal Fee:** \_\_\_\_\_

**Status at Cancellation:**

**Not Assigned**  
**(100% refund)**

**Assigned**  
**(\$75 fee)**

**Inspected**  
**(No Refund)**

**Refund Amount: \$** \_\_\_\_\_

**X**

---

By signing this document, the signer authorizes Lender's e-AMC to credit the account used for the original transaction and agrees to all terms. The signer also acknowledges that no appraisal report will be completed on the above referenced file.

\*\*\*\*\*Cancellation Policy

Prior to an order being assigned, we have a 100% refund policy.

Post assignment, \$75 fee.

Post Inspection – \$0 Refund

All refunds generally take 2-3 Business days to process to the payees CC or Account.

If there is a cancellation fee charged on the file, we will need a cancellation form signed by the individual that was responsible for the original payment to refund the account.