

# Payment Policy

## Compensation

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To ensure prompt payment, please submit a [W-9](#) to [accounts payable@classvaluation.com](mailto:accounts payable@classvaluation.com). After the final report (credible and completed through QC) is received, the report will be considered completed.

## Fees

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The Appraiser agrees and accepts the conditions of each order. The Appraiser retains the right to decline the order or request a fee increase where necessary. Any such request must include a reasonable explanation which will be provided to the client for consideration.

## Payments

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Class Valuation will automatically send payment to you for all work completed.

### Check Payments

Checks are mailed on the 15th of every month for reports completed and delivered to the Client the previous month. Payments made are in compliance with each regulatory agency's stated payment terms for appraisal management companies. Class Valuation is currently licensed in all states where it is required and has confirmed that our payment policy is compliant with all state specifications. If you disagree with or have a question about your specific state, please do not hesitate to call us at (866) 333-8311 or email us at [accounts payable@classvaluation.com](mailto:accounts payable@classvaluation.com).

### Direct Deposit Payments

On the 15th of the month, the Appraiser will receive a deposit for all orders completed between the 16th and 31st of the prior month. On the 31st (or last business day of the current month), the Appraiser will receive a deposit for all orders completed between the 1st and the 15th of the current month.

### Quick Pay

Forty-eight hours (2 business days) after completion of an order, you will receive a deposit. Please contact Appraiser Relations for eligibility at [appraiserrelations@classvaluations.com](mailto:appraiserrelations@classvaluations.com).

## Important Notes

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***FAILURE TO ADHERE*** to any of the instructions noted in the Engagement Letter or Client Specific Instructions could result in a rejection of your order and delay payment until all items have been adequately adhered to. ***Please read each instruction thoroughly PRIOR TO ACCEPTING THIS ASSIGNMENT.***

You agree that if Class Valuation deems a report to be deficient for any USPAP violation, license suspension, or any other improper results, you are subject to non-payment for the report.

**Appraisers residing in - and/or providing Appraisal Reports for - states with laws regulating the time period of payments:** Class Valuation's Accounting Department must receive a completed [Direct Deposit Form](#) before an Appraisal is assigned to you.

