



JOB AID TITLE: Clear Capital Ordering for AVM's and CDA's

Practical guidance for CWL brokers & partners

Community Wholesale Lending

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Community Wholesale Lending
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3. Select *Property Condition Inspections*

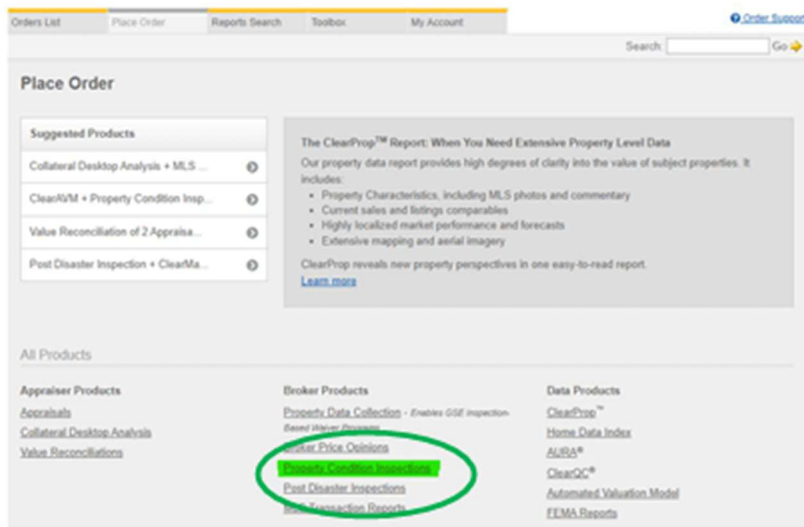


Figure 3. Product Selection

4: Product Selection and payment

- Select Form-ClearAVM + Property Inspection
- Payment Options-Borrower Credit Card
- Order Details-purpose for order and turn time
- Select *Continue*

Figure 4. Order Details

5: Property Details

- Complete all property details
- Submit Order

ClearCapital You are logged in as: Amanda Cole | ML Mortgage Corp [MY ACCOUNT](#) [LOG OUT](#)

[Orders List](#) [Place Order](#) [Reports Search](#) [Toolbox](#) [My Account](#) [Order Support](#)

Search: Go

B Place New Order: Property Condition Inspections

Each property requires a Street Address, ZIP, Loan Number, and Borrower (* indicates required fields). You may enter a unique Tracking ID for your property. The Tracking ID defaults to the order Tracking ID, listed below, unless a new one is provided.

Order Method: ClearAVM + Property Condition Inspection — Enter Property Manually

Payment Option: Borrower - Credit Card

Order Tracking ID:

Purpose for Order: Other

Order Due Date: Friday, 09/06/2024, 02:00PM

Product Price \$65.00

Credit Card Fee \$1.95

Total Price \$66.95

*Street Address: (do not enter City/State)

*ZIP:

*Loan Number:

*Borrower:

*Borrower Email:

Borrower Phone:

Tracking ID:

Notes:

Supporting Files: [Upload Supporting Files](#) Note: Accepted file formats are: JPG, CSV, XLS, XLSX, DOC, TXT, XML, PDF, ZIP and ZIPX. File size is limited to 500 MB per file.

☐ Check box to upload files after order is placed. This is recommended for large files.

By selecting "Submit Order", pursuant to the Clear Capital customer terms of use you agree that:

- The borrower has provided you their authorization for Clear Capital to communicate with the borrower via the e-mail address provided above, including sending them an invoice(s) regarding the order placed and understands they will receive a request for payment for the order.
- In the event that a card payment submitted at the time of the request is subsequently charged back, invalidated, or otherwise not able to be processed for final payment to Clear Capital, you agree to reimburse Clear Capital for the rejected or charged back payment, which may include banking and merchant processing fees associated with the rejection or charge back. For any services that are not paid by borrower's payment card, you agree to make payment within 30 days following the date of an invoice from Clear Capital.

[<< Back](#) [Submit Order](#)

Figure 5. Property Details

3. Support

Need help? Contact parcsupport@cwlelend.com