

MERCURY NETWORK APPRAISAL PAYMENT PROCESS

PAYMENT METHODS USING MERCURY NETWORK

Mercury Network allows you 2 options to pay for the appraisal:

- 1. CC to Vendor Input Credit Card information online during the appraisal order process
- 2. **Deferred CC** Send your borrower a link via email, so that they can input their credit card information securely online.

Please note in either option, appraisal will not be assigned from the AMC to Appraiser until payment is accepted.

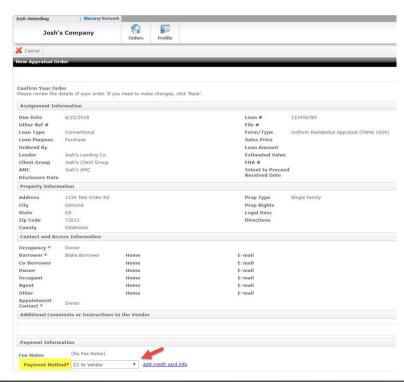
Accessing Mercury Network

Go to Appraisal Order page either by going to:

- 1. www.LHFSWholesale.com
 - Select "Broker Resources" from the menu
 - Select "Appraisal Order" from the sub-menu
- 2. <u>eXPRES</u>S
 - Select "Broker Resources" from the menu
 - Select "Appraisal Order" from the sub-menu
- 3. Direct link: https://wholesale.lhfs.com/appraisal-order/

CC to Vendor (Input CC while ordering appraisal)

Complete New Appraisal Order, select "CC To Vendor" then click on "Input New Credit Card Info"





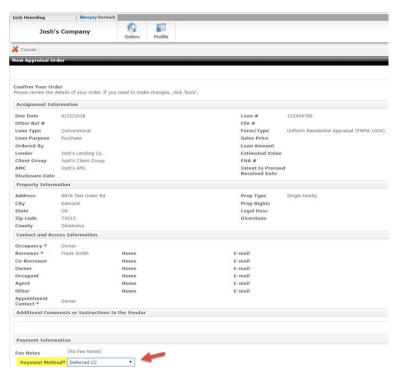
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Deferred CC (Send payment link)

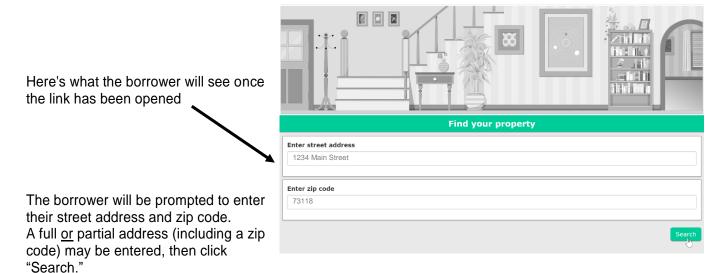
Once the appraisal order has been completed in Mercury Network and "Deferred CC" was selected, send your borrower the following link (as shown below):

https://landhomefinancialservicesincwholesale.vmpclient.com/MakeAPayment/

 Complete your appraisal order and select "Deferred CC"



2. Send your borrower the following link via email: https://landhomefinancialservicesincwholesale.vmpclient.com/MakeAPayment/



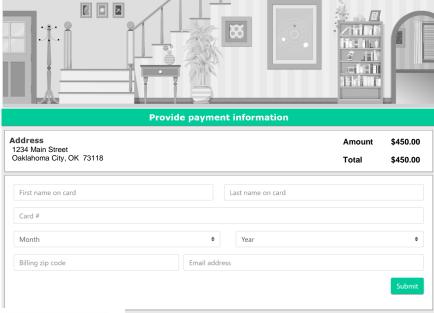


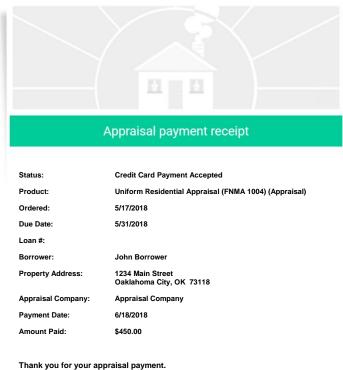
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Wholesale • Correspondent • Fulfillment

The order will be displayed with the property address and amount due as listed on the order's invoice.

<u>Please note:</u> AMC will not assign Appraisal until payment has been received.





Payment Confirmation