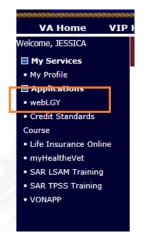


How to Order a VA Appraisal

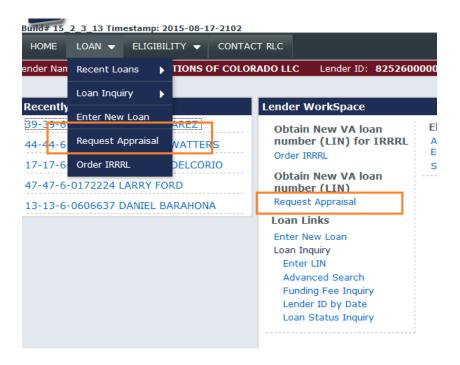
VA appraisals are not ordered through the standard appraisal ordering process, however they are ordered through the VA portal. The following is an assisted guide through the ordering process:

1. Log in to WebLGY

https://vip.vba.va.gov/portal/VBAH/Home?paf_portalId=default&paf_dm=shared



2. From the drop down OR blue link choose "Request Appraisal"





3. Choose LAPP and hit submit

Select Appraisal Type *	Origination Appraisals * If this request is for an Interest Rate Reduction Refinancing (If loan number with the order IRRRL function. A VA appraisal is not required for an IRRRL loan.
	LAPP Lender Appraisal Processing Loans
	Liquidation appraisals
	CLGI Liquidation of a VA Guaranteed Loan
	Submit

- 4. Complete all fields with a RED *
- 5. Sponsor's ID Number is the MSF VA ID: 8252600000

Sponsor's Identification	
Number	(Required if Requester is NON-LAPP Approved)

- 6. Block 1C should read: VAAppraisals@msfhome.com;youremail@email There should be no space between the ";" and the email addresses
- 7. Block 1D should have the MSF Loan number
- 8. Once all the fields are completed, check the "Acceptance of Responsivity" and hit submit. If there are errors, it will let you know which field needs to be corrected.
- 9. A new window will pop up and list your VA case #. This form is the 26-1805 you will need to sign and list title, then send in with your conditions.