**(Private Label Name Here) Enhancements Scheduled for**

**Friday Morning, February 21st, 2020**

**Release Information for Appraisers**

Starting Friday morning, February 21st, 2020, a new version of (private label name here) will be available to you. This release includes the ability for you to get more business! Some of you may have heard of the **Verisite mobile property inspection tools** that we offer to our clients for loans and sub-loan products that don’t require full appraisals. You can now choose to opt in to be considered on our panels for these kinds of orders, which is different than traditional appraisal work. *See below for more information*.

Other enhancements include expanded tools to help you with billing reconciliation.

**What is Verisite? How can I get involved?**

Our clients commonly order Verisite on things like equity loans, disaster relief inspections, new construction progress evaluations, portfolio reviews and more – types of loans where a standard form and valuation may not be used, but lenders still need proof of the condition of the property's exterior and/or interior.

* If you don’t want to be involved in our Verisite program, you don’t need to do anything: these changes will not have an impact on you at all.
* If you want more information, contact us at (contact info here). We are happy to provide you with more information.
* If you are interested in this kind of work that doesn’t necessarily include residential appraisal products, you can follow these quick instructions to modify your system profile:

Login as an appraiser, click the **Settings** gear icon in the upper left, and expand **Appraisal Types**. There are now 3 options: **Residential**, **Commercial**, and **Verisite**. Check the checkboxes as appropriate based on the types of work you are qualified to do. This type of work can then be assigned to you by your lender clients when they place orders.

**Division Company Name Now Listed on Appraiser Billing Report**

You often use the **Appraiser Billing** management report to track, manage, and reconcile billing for your work. To help with billing reconciliation, you will now see a new column in the Appraiser Billing report called **Lender**. The Lender column will display the company name of the division that the order was placed under.

**How to use this feature**

Login and click the **Reporting** menu, then choose the **Appraiser Billing** report and click **Run Report**. The resulting management report will automatically display the new Lender column and division company name data. *Note that the Party column in this report may reflect the same data displayed in the new Lender column; it may also display the name of the company to expect payment from.*

Contact us with questions about this release at (your contact info here).