

## Appraisal Reimbursement Form

Date Requested:	CMLS Mortgage Number:
Funded Date:	Customer Name:
Broker Agent Name:	Broker House:
Submission Agent:	
Transfer	\$ Amount: (Maximum \$350)
Partner Program Purchase/Refinance	\$214
Partner Program Purchase/Refinance	\$300
Invoice: *Please ensure that the invoice is attached	
Please send partner appraisal reimbursement form and invoice to <a href="mailto:partnerappraisal@cmls.ca">partnerappraisal@cmls.ca</a>	
Please send transfer appraisal reimbursement form and invoice to <a href="mailto:sales@cmls.ca">sales@cmls.ca</a>	
Notes/Special Instructions	
For CMLS Office Use Only:	
Confirmed Closing/Eligibility by:	Confirmed on: