

**SOUTH COAST**

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**ACT**

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# ORDER FORM

**Client details**

Client 1 \_\_\_\_\_

Client 2 \_\_\_\_\_

Residential address \_\_\_\_\_

Mailing address (if different to above) \_\_\_\_\_

Email \_\_\_\_\_

Contact phone #s \_\_\_\_\_ (h) \_\_\_\_\_ (w)

\_\_\_\_\_ (m) \_\_\_\_\_ (m)

Inspection address (if different from above) \_\_\_\_\_

\_\_\_\_\_

Access contact \_\_\_\_\_

Real estate agent \_\_\_\_\_

How did you hear about us? \_\_\_\_\_

**The client is a:**

Buyer

Seller

Owner/Landlord

**Type of report requested:**

Buyers Standard Building report

Defect Report

Buyers Special purpose building report

Owner Builder Warranty Report

Buyers Timber Pest report

Sellers reports (building & pest)

**Payment methods\***

Credit card (Visa/Mastercard)

Direct credit

Cheque/money order

Card name \_\_\_\_\_ Card number \_\_\_\_\_

Expiry date \_\_\_\_\_ Signature \_\_\_\_\_

**PLEASE NOTE:**

\*We will contact you to confirm payment arrangements.

We are unable to release your reports until full payment for the reports is received.