

Order & Payment Authorization

□ Pre Inspection □ CL100 Inspection

CL100 Processing: Completion within 5 business days (CALL FOR PRICING)	
RUSH Processing: Completion within 2 business days (CALL FOR PRICING / AVAILABILITY)	
INSPECTION ADDRESS	
Property Address (Required):	
City (Required):	State: South Carolina Zip (Required):
Crawl Space 🛛 Slab 🗖 Walk Under 🗖	Other :
REQUESTOR AND SCHEDULING INFORMATION	
Requestor's Name (Required):	Phone (<mark>Required)</mark> :
Call to Schedule Lockbox Code:	Other Instructions:
CLOSING INFORMATION	
Closing Date (Required):	CL-100 Needed By (Month/Day):
Closing Attorney:	Phone :
Current Owner:	Buyer:
MAILING ADDRESS / EMAIL ADDRESS FOR INSPECTION & INVOICE	
	Required):
Mailing Address (Required):	
PAYMENT AUTHORIZATION	
Party Responsible for Payment (REQUIRED):	
Party Responsible for Payment Phone Number (REQUIRED):	
Address (REQUIRED):	
Email (REQUIRED) :	
• By my signature below, I have verified that all of the above information is correct, and I hereby assume responsibility for balance owed in case of non payment by responsible party as identified above.	
Requestor's Signature	Date
A SIGNED APPROVAL IS REQUIRED PRIOR TO SCHEDULING.	
PLEASE COMPLETE ALL REQUIRED INFORMATION, SIGN AND RETURN VIA EMAIL OR FAX.	
IF YOU ARE UNABLE TO SIGN, PLEASE RESPOND VIA EMAIL ACCEPTING THE TERMS.	
P.O. Drawer 12760 Charleston, SC 29422 T: (843) 795-4010 F: (843) 795-4498 E: Atlanticpest@gmail.com	