



VA APPRAISAL ORDERING GUIDE

VA appraisals can be ordered once the borrower-signed Intent To Proceed has been received by Newfi Lending. A notification email will be sent to the broker once the signed Intent To Proceed is received. VA appraisals should be ordered by the broker through the VA WebLGY portal.

Ordering appraisals through VA Web Portal (WebLGY)

- Log-in to [VA WebLGY Portal](#)
- Select **Request Appraisal** under the *Loan* link
- Follow step-by-step instructions. Must enter the following information:
 - Appraisal Type: LAPP – **Lender Appraisal Processing Loans**
 - Sponsor's Identification Number: Newfi Lending's VA Lender ID **9077100000**
 - Applicable Lender Point of Contact (POC) info:
 - Name: **Lori Golden**
 - Phone Number: **510-907-3040**
 - E-Mail Address: **VAunderwriting@newfi.com**
- Broker is responsible for making payment within 30 days of appraisal receipt

Transferring VA appraisal to Newfi Lending

The original lender will transfer the VA case number to Newfi Lending via the [VA WebLGY Portal](#). The following information must be shared with the original lender for them to complete the transfer process:

- Newfi Lending's VA Lender ID: **9077100000**
- New Lender Name: **Nexera Holding, LLC dba Newfi Lending**
- New Lender Address: **2200 Powell Street, Suite 340, Emeryville, CA 94608**
- New SAR UW: **Lori Golden**

Important Information

- Condo projects must be on the [VA Approved Condo List](#)
- Current fees and turn times can be found at [VA Appraisal Fee Schedules and Timeliness Requirements](#)