



Value Connect

Full On-Boarding Walk Through



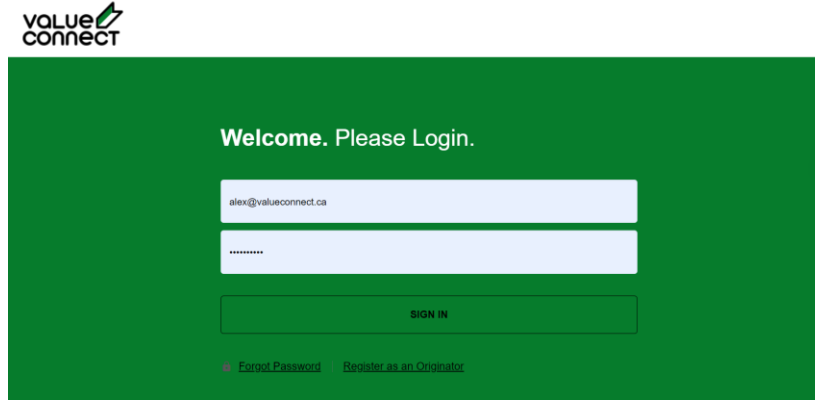
Contents

Signing Up to Value Connect	3
Integrated Ordering Process	5
Filogix Expert®	5
After Integration Sends Info to Value Connect	8
Placeholder Lender	8
Additional Files	10
Order Dashboard	11
Payment Options	12
Manual Ordering Process	13
Client information	13
Appraisal information	14
Property Information.....	15
Property Access Contact	16
Lender Information.....	16
Additional Files.....	17
Appraiser Selection.....	17
Order Review Dashboard.....	18
Accepting A Quote	19
Originator Dashboard	21
Specific Appraisal Order Dashboard	22
Order Statuses.....	23
Originator Message Board	24
Additional Support	25

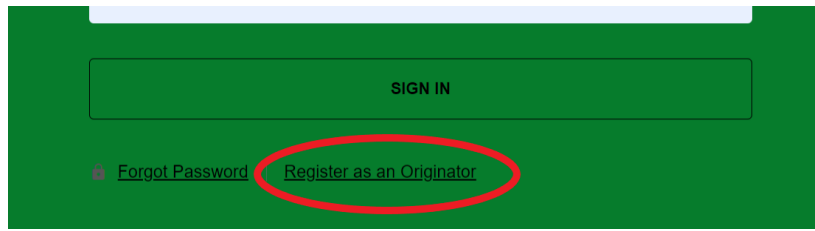


Signing Up to Value Connect

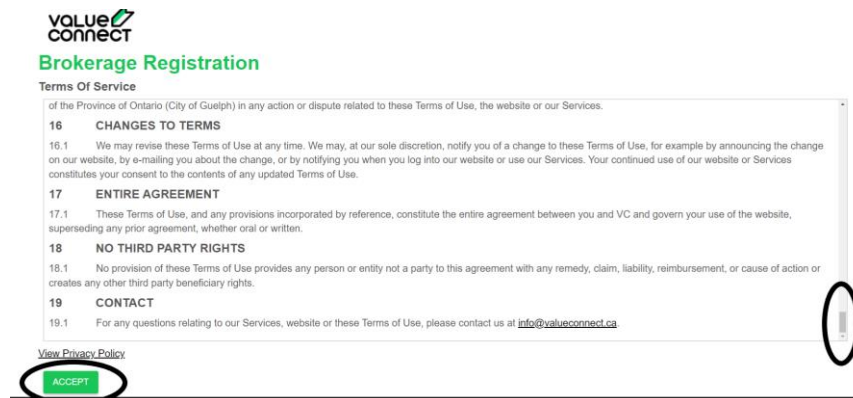
First step is to sign up/sign in. Go to www.valueconnect.ca and click Login or use this [link](#). You can also go to “Solutions”, then “Mortgage Sales”, then “Register Now”.



This [Link](#) will bring you to our login page, and under the Sign In button, you click ‘[Register as Originator](#)’ to create an account.



From here, you will go through our terms of service page (will need to scroll to the bottom of terms for you to accept).





The next steps require you to completing our registration page. Every field with a red asterisk (*) is required.

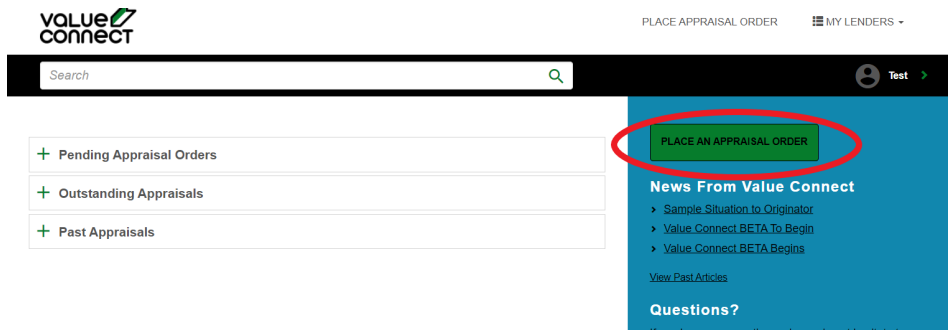
The registration form contains the following fields:

- FIRST NAME *
- LAST NAME *
- COMPANY NAME *
- ASSOCIATION TO NATIONAL COMPANY (dropdown menu)
- BROKERAGE LICENSE NUMBER
- POSTAL CODE
- STREET ADDRESS * (example: 123 Main Street)
- UNIT #

Provide a password in the correct format and length. (Note, your password must be at least 8 characters, include an Upper AND Lower case letter, a number and a special character – like !@#%\$).

Once the registration is complete. You will be directed to your home page [Dashboard](#). From this Dashboard you can see all your appraisals in their different statuses, as well as place a new order. You will also have your Value Connect Account Rep’s information in case you needed assistance.

(Note: see [Originator Dashboard](#) for more info.)





Integrated Ordering Process

The Ordering Process for appraisals through Value Connect is very simple.

***This is a walk-through for One-Click Ordering using an Integration.**

To Order Manually through the portal, please see "[Manual Ordering Process](#)"

Value Connect is integrated with major platforms (Filogix, LMS360), with the option to integrate with many more.

If you use an alternate platform, please contact us toll free 1-844-383-2473 to investigate integration opportunities.

Filogix Expert®

Ordering appraisals through Filogix Expert is very easy. Complete your application in Filogix as you would normally, inputting all necessary fields.

Request the appraisal from the Subject Property section – click Request Appraisal button.

The screenshot shows the Filogix Expert interface. On the left is a navigation tree with 'Subject Property' highlighted and circled in red. The main area contains several input fields for property details:

- Lot Size: 3,000 Sq Ft
- Heat: Forced Air Gas/Oil/Electric
- Water Info: Municipal
- Garage Type: (dropdown)
- Environmental Hazard: No
- Sewage Info: Municipal
- Annual Taxes: 3,000.00 /y
- Tax Year: 2021
- Paid By: Borrower
- Total Condo Fees: (input)
- Include % of Total Condo Fees: 50 %
- Fees Incl. Heat: (checkbox)
- Heating: 125.00 /m
- Hydro: (input) /m
- Insurance: (input) /m
- Mgmt: (input) /m
- Repairs: (input) /m
- Interest: (input) /m
- Other: (input) /m
- Total Exp: 375.00 /m
- Rental Income: 0.00 /m
- Rental Inc. Options: None
- Inclusion/Offset: 0.000 %
- Purchase Price: 500,000.00
- Estimated Value: 500,000.00
- Appraised Value: (input)
- Appraisal Date: (input)

The 'Request Appraisal' button is circled in red.

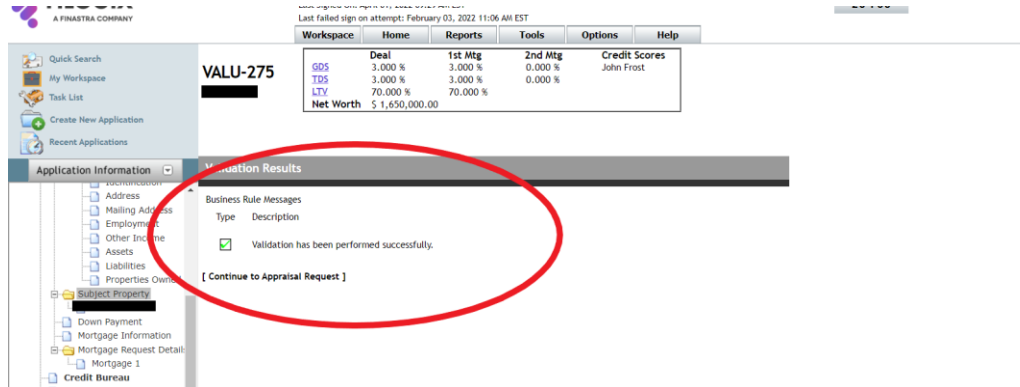
Once you click 'Request Appraisal' – select Value Connect and the report type from the drop-down boxes.

The screenshot shows the Value Connect interface. At the top, it displays 'Frost, John' and 'LIV Net Worth \$ 1,500,000.00'. Below this, there are two dropdown menus: 'Provider' set to 'Value Connect' and 'Product' set to 'Residential Full Report', both circled in red. The 'VALUE CONNECT' logo is visible. Below the logo is the 'Additional Information' section, which includes a 'Subject Property' section and a 'Copy Primary Applicant Contact Details' section with fields for Contact Name (First, Last), Phone, and Email. There is also a 'Special Instruction' field and a 'Contact Type' dropdown. At the bottom, there are three buttons: 'Validate', 'Submit Request', and 'Close'.

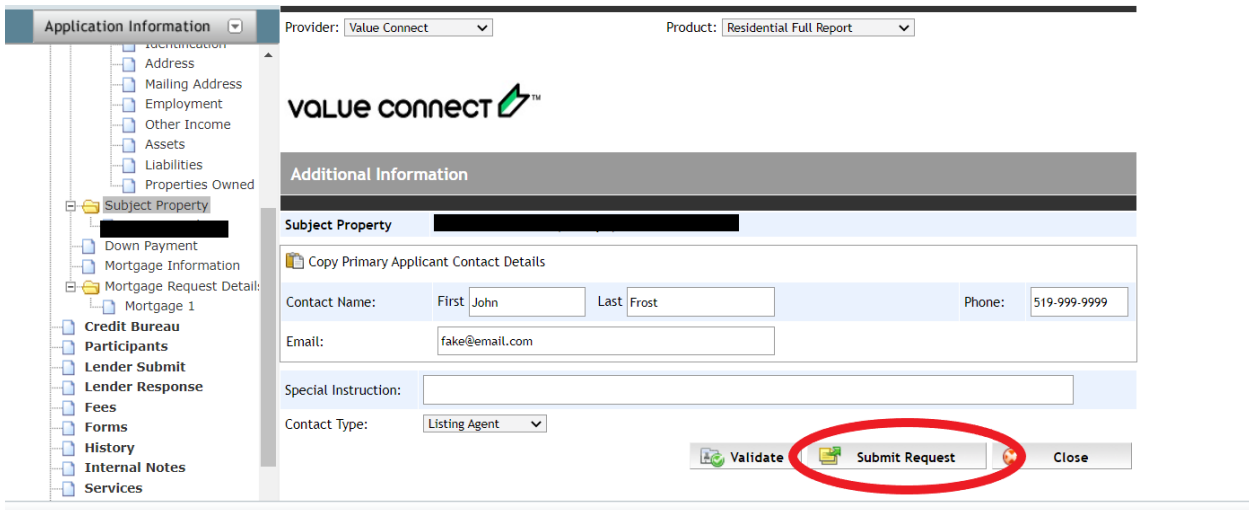
Once you have selected Value Connect and the product type, fill out the additional information below. Be sure to insert special Instructions, such as appraising house + 5 acres, or best time to contact borrower to schedule the inspection.

By Selecting the Validate button, it will tell you whether you have all the necessary information Value Connect needs to do an appraisal. You can select each hyperlink to fill out the necessary field(s). Note: it's unlikely for there to be many alerts with a completed/detailed application.

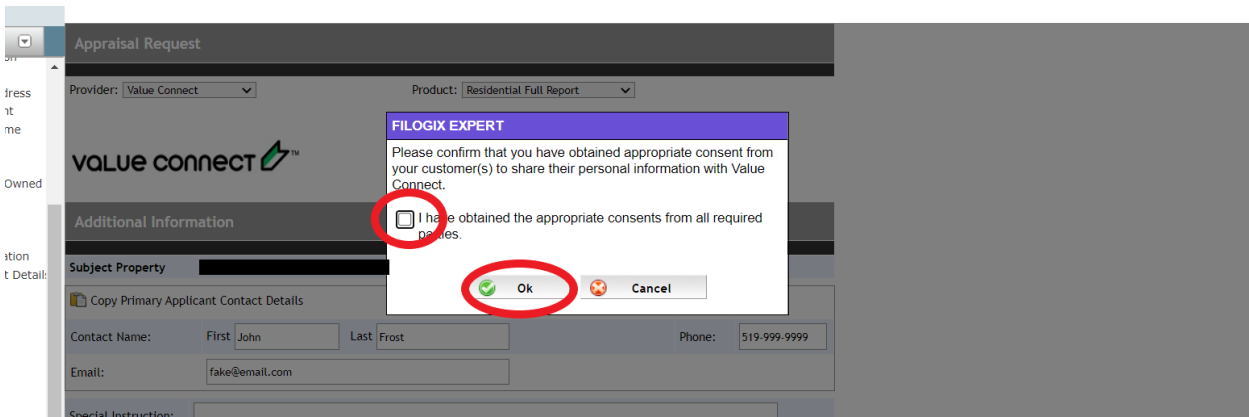
If all the necessary fields were completed, the validate option will confirm you are good to go!



Once the validation process is complete, you can select submit request.



Confirm you have the clients consent to pass information/order appraisal.





Once confirmed, you will see the summary of the order below with the submission status. You then need to click view order to complete the final steps.

Status Date/Time	Confirmation Number	Provider	Product	Submission Status	
	3785	Value Connect	Residential Full Report	Successful - Action Required	View Order

After Integration Sends Info to Value Connect

This will take you to the Value Connect site. All the information from the Filogix will be imported into this order and the final steps would be to select a lender and underwriter associated with that lender, so we can make sure an approved appraiser receives the order.



HOME SYSTEM ORIGINATORS FIRMS APPRAISALS PLACE APPRAISAL ORDER OUTSTANDING ORDERS

USER MANAGEMENT REPORTS ADMINISTRATION

Search vadmin - Firms and User Creation

Draft an Appraisal Order Talk to your account representative

Lender Information

Lender *
Select Lender

Loan Amount * \$350,000.00 Lender Reference Number

Client Information ✓
Appraisal Information ✓
Property Information ✓
Property Access Contacts ✓
Lender Information
Additional Files

Placeholder Lender

NOTE: Choose **“Placeholder Lender”** option if unsure which lender you are going with. Placeholder Lender options include AAA, Alt-A / B, and MIC/Private. Insert/Select Value Connect email/info as the Underwriter until you find the Lender. Adjust the order when you choose the Lender and have the Underwriter’s contact info.

Once the Lender and Underwriter are selected, you have the option of selecting an appraiser if the Lender's guidelines allow.

Draft an Appraisal Order

[Talk to your account representative](#)

Lender Information

Lender *

Loan Amount * Lender Reference Number

Select Lender Underwriter Contact *

Test Underwriter
Lender Underwriter Contact

- Client Information
- Appraisal Information
- Property Information
- Property Access Contacts
- Lender Information
- Appraiser Selection**
- Additional Files

[Review Order](#)

***Please Note: We suggest letting our system select Appraisal Firm for best turnaround time. ***

Appraiser Selection

Appraisal Firm Selection

Auto Assign Appraisal Firm
 Choose an Appraisal Firm

[Previous](#) [Clear Fields](#) [Continue](#)

- Client Information
- Appraisal Information
- Property Information
- Property Access Contacts
- Lender Information
- Appraiser Selection**
- Additional Files

[Review Order](#)

Additional Files

If this is a purchase, the Agreement of Purchase & Sale must be added in the additional Files Section. We recommend uploading the MLS or property Feature Sheet if one is available. You can also add any additional documentation in the section as well.

From Here click – Click “Review Order” when it is visible to complete your order. You will be brought to your order dashboard to review.

Order Dashboard

This will take you to your order dashboard. Once on the dashboard you will see the status of your order. Order Drafted means the quote was automatically generated and needs to be accepted. ***If status is "Pending Quote," our customer success team will provide pricing and turnaround options.***

Review Your Appraisal Order ORDER # 4011

Appraisal Summary

Appraisal Due Date: **TBD**

STATUS	ORDER DRAFTED
PURPOSE	Refinance / First Mortgage
TYPE	Full Report
PROPERTY	
LENDER	Placeholder Lender MIC / Private
LOAN AMOUNT	\$350,000.00
ESTIMATED LTV	70.00%

VIEW MAP

SHOW DETAILS

Choose an Option

[PAYMENT OPTIONS](#)

⚠ The due date will be set for 4 business days after we have received payment in full.

[ADJUST ORDER](#)

- > [Message Board](#)
- > [Cancel Order](#)
- > [Print Summary](#)

Pending Actions

The order has been drafted and is awaiting acceptance by the originator.

Scroll down to review the quote and pricing.

Quote Pending Payment

Appraisal Due Date: **TBD**

LOAN AMOUNT	\$350,000.00
ESTIMATED LTV	70.00%

SHOW DETAILS

Services	Cost
Appraisal Report	\$401.71
Sub Total	\$401.71
Tax	\$52.22
Total	\$453.93

[ADJUST ORDER](#)

- > [Message Board](#)
- > [Cancel Order](#)
- > [Print Summary](#)

Pending Actions

The order has been drafted and is awaiting acceptance by the originator.

Once reviewed, you [accept the quote](#) by selecting 'Payment Options' at the top right of the dashboard.

Review Your Appraisal Order ORDER # 4011

Appraisal Summary

Appraisal Due Date: **TBD**

STATUS	ORDER DRAFTED
PURPOSE	Refinance / First Mortgage
TYPE	Full Report

EDIT

Choose an Option

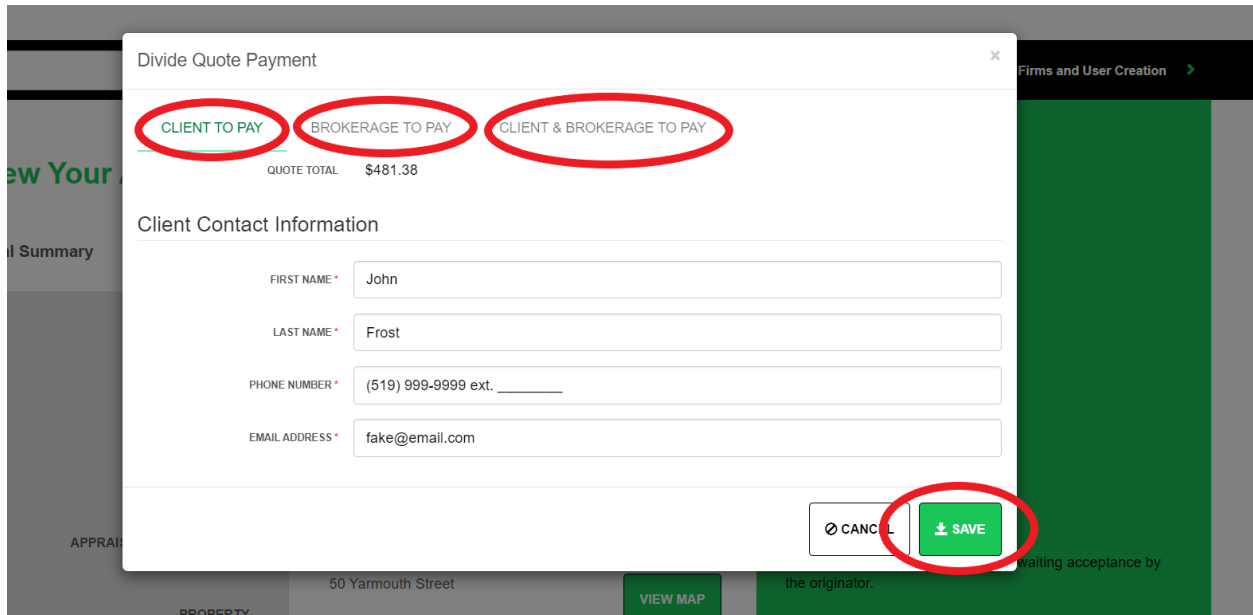
[PAYMENT OPTIONS](#)

[ADJUST ORDER](#)

- > [Pre-Assign Appraiser](#)
- > [View Report Builder](#)
- > [Redirect Order](#)
- > [Originator Message Board](#)
- > [Appraiser Message Board](#)

Payment Options

From here you can select who will be paying for the appraisal; Client, Brokerage or Client & Brokerage if you are splitting the payment with a client. **Clicking save after selecting Payment Options is how you accept the quote, and the process can proceed.**



Divide Quote Payment

CLIENT TO PAY BROKERAGE TO PAY CLIENT & BROKERAGE TO PAY

QUOTE TOTAL \$481.38

Client Contact Information

FIRST NAME * John

LAST NAME * Frost

PHONE NUMBER * (519) 999-9999 ext. _____

EMAIL ADDRESS * fake@email.com

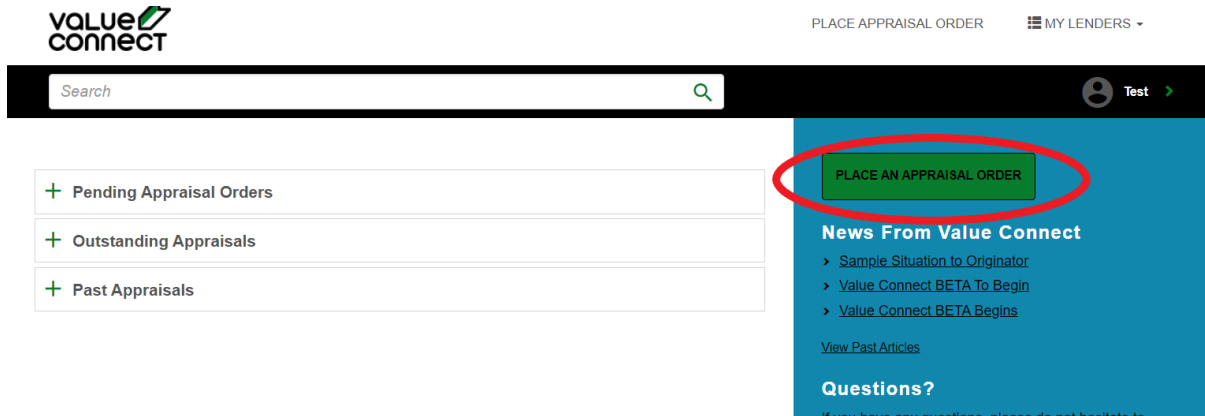
Once saved, the payment request email is sent. After payment is complete, the appraiser will call the appropriate contact to set up the inspection.



Manual Ordering Process

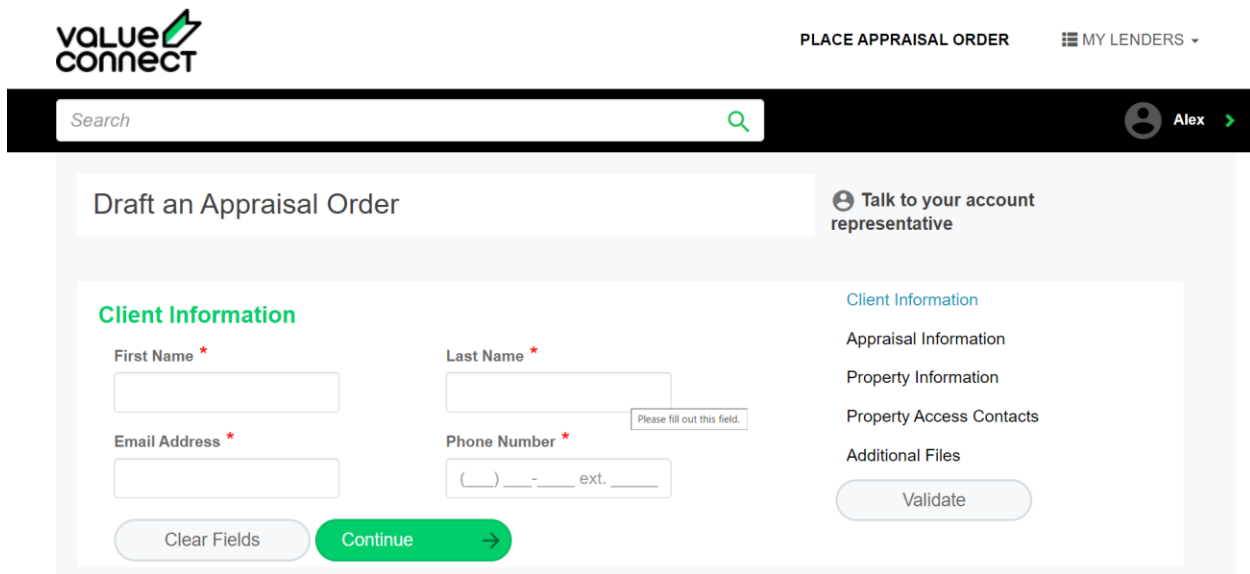
This is the process of ordering an appraisal without an integration. Ordering through Value Connect's portal is easy. This process begins by logging onto the [Value Connect portal](#) and selecting 'Place an Appraisal Order'.

***Please note, any field with a (*) is a required field to process the order. ***



Client information

Once selected you will be required to fill out the necessary information. Once completed select 'Continue'.



***Please note, any field with a (*) is a required field to process the order. ***

Appraisal information

The next section is the appraisal information. You must fill out the purpose, appraisal types and mortgage type.

Please note: Choose “Rush Order” if you require the report sooner than typical turnaround times for your region. Additional fees will apply.

The screenshot shows the 'Draft an Appraisal Order' form. Key sections include:

- Appraisal Information:**
 - Appraisal Purpose:** Radio buttons for Purchase (selected), Refinance, Purchase + Improvements, and Refinance + Improvements.
 - Appraisal Type:** Radio buttons for Full Report, Stand-Alone Market Rent, Driveby, and Inspection Reports.
 - Mortgage Type:** Radio buttons for First Mortgage, Second Mortgage, Third Mortgage, and First and Second Mortgage.
 - Rush Order:** A checkbox that is selected and circled in red.
 - Market Rents Required:** An unchecked checkbox.
- Additional Information:**
 - Originator Deal # (text input)
 - Co Agent (dropdown menu)
 - Your internal system's identifier (text input)
 - Send email notifications to (text input)
 - Only enter different than the email address associated with this profile (small text)
 - What is to be appraised?:** Radio buttons for House Only (selected and circled in red) and House + Land.
 - Special Instructions:** A text area circled in red, with a callout bubble stating: "Special Instructions are specifically messages that you want the appraiser to see and not Value Connect".

Navigation buttons at the bottom include Previous, Clear Fields, and Continue (circled in red).

Please note, any field with a (*) is a required field to process the order.

Omission of information would classify the order as improperly placed or incomplete and may be subject to correction and additional fees – Please make sure all applicable options are selected. (Ex: if you do not put market rents and they are needed, additional cost will be added.)

Property Information

Next section is property information, fill out all required sections and select 'Continue'. (Note: By putting in postal code, appropriate city will populate.)

***Please note: Out Buildings, Waterfront, Seasonal and Leased land options need to be selected if they apply. Omitting this information may cause a fee increase. ***

The screenshot shows the 'Draft an Appraisal Order' form on the Value Connect website. The form is divided into several sections, each highlighted with a red border:

- Property Information:** Includes a field for 'Estimated Property Value *' and a 'MORE OPTIONS' link.
- Address:** Includes fields for 'Unit #', 'Number *', 'Name *', 'Type *', 'Direction', 'Postal Code *', 'Province/State *', and 'City *'. It also includes radio button options for 'Zoning *' (Residential, Mixed (Commercial and Residential), Rural) and 'Tenure *' (Freehold, Leasehold, Condominium Strata).
- Additional Information:** Includes radio button options for 'Occupied By' (Owner, Tenant, Owner & Tenant, Vacant, Second Home) and 'Existing Use' (Residential, Commercial, Mixed (Commercial and Residential), Other). It also includes fields for 'Living Space' and 'Living Space Units', and a 'Number Of Units' field.
- Checkboxes:** Includes checkboxes for 'Outbuildings to count', 'Waterfront', 'Seasonal', and 'Leased Land'.

At the bottom of the form, there are three buttons: 'Previous', 'Clear Fields', and 'Continue'. The 'Continue' button is circled in red. A blue speech bubble points to the form with the text: 'Omission of information will incur a surcharge after the appraisal has been paid for and must be included in the order if required.'

Property Access Contact

The next section is Property Access Contact, if this is a Refinance, you can copy client information by choosing “Same as Client.” For purchases, include the appropriate contact information in. Hit ‘Continue’

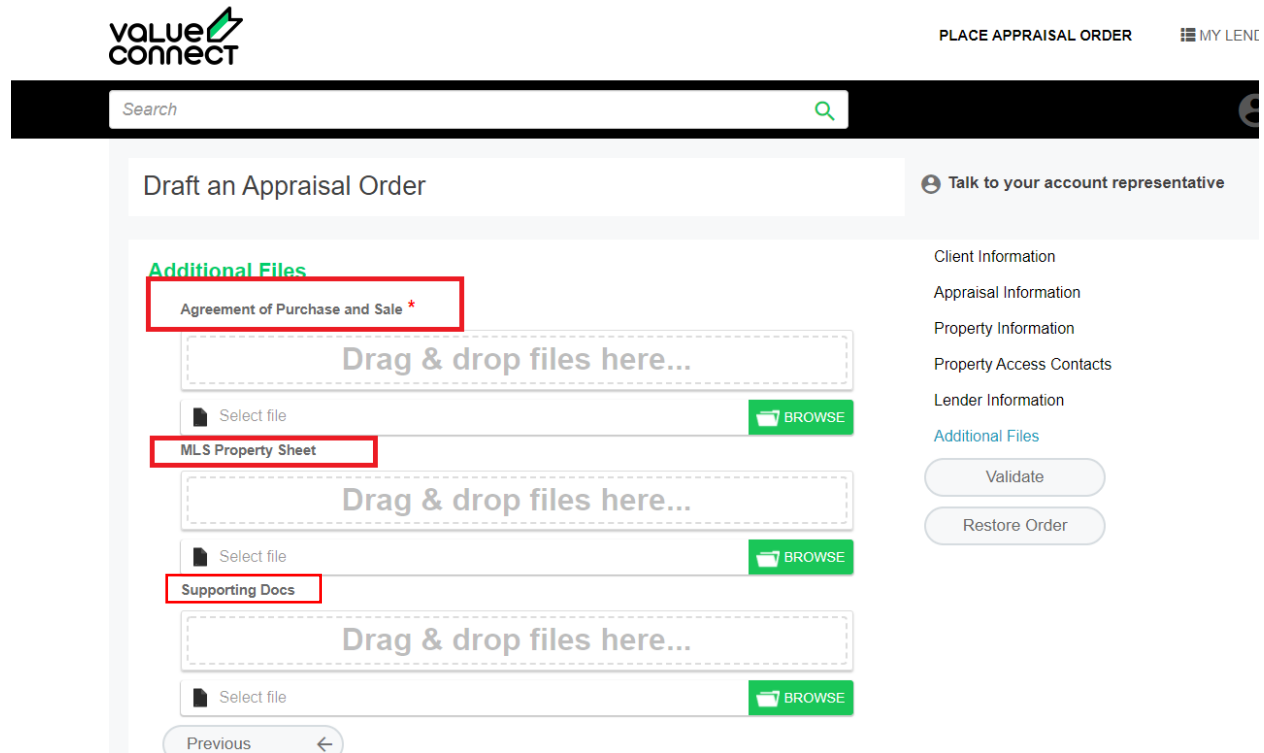
Lender Information

The following section covers lender information. Select the Lender that applies (required so we can select an approved appraiser). **NOTE:** Choose “Placeholder Lender” option if unsure which lender you are going with. Placeholder Lender options include AAA, Alt-A / B, and MIC/Private. Insert/Select Value Connect email/info as the Underwriter until you decide on the Lender. Adjust the order when you choose the Lender and have the Underwriter’s contact info.

Once Lender is selected, select from the underwriters or add one if not listed.

Additional Files

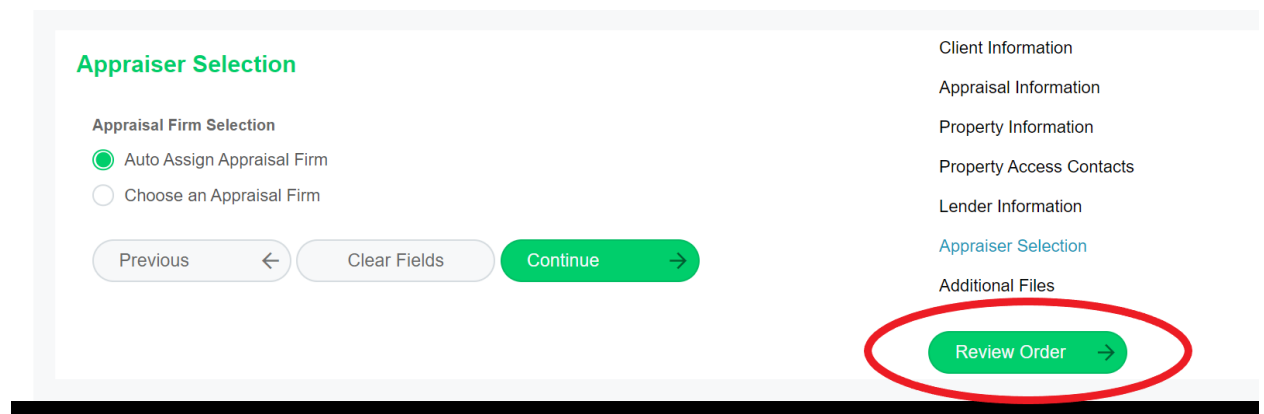
For all purchases, the Agreement of Purchase and Sale is required, and can be added using the additional files tab. MLS listing or feature sheet can also be added here. **Any other additional support documentation can also be added here.



Appraiser Selection

Once lender Information is generated with the Underwriter, the option for Appraiser Selection will appear. *****We strongly suggest you allow the system to select appraisal firm for best turnaround time. Selecting your own appraiser can result in higher cost, longer turnaround times.*****

From Here click "Review Order" to complete your order. You will be taken to your Order Dashboard.



Order Review Dashboard

This will take you to your order dashboard. Once on the dashboard you will see the status of your order. Order Drafted means the quote automatically generated and needs to be accepted. ***If status is "Pending Quote," our customer success team will provide pricing and turnaround options.***

(Note: For more info see [Originator Dashboard](#))

Review Your Appraisal Order ORDER # 4011

Appraisal Summary

Appraisal Due Date: **TBD**

STATUS	ORDER DRAFTED
PURPOSE	Refinance / First Mortgage
TYPE	Full Report
PROPERTY	[REDACTED]
LENDER	Placeholder Lender MIC / Private
LOAN AMOUNT	\$350,000.00
ESTIMATED LTV	70.00%

VIEW MAP

SHOW DETAILS

Choose an Option

PAYMENT OPTIONS

ADJUST ORDER

Message Board
Cancel Order
Print Summary

Pending Actions

The order has been drafted and is awaiting acceptance by the originator.

Scroll down to review the quote and pricing.

LOAN AMOUNT \$350,000.00

ESTIMATED LTV 70.00%

SHOW DETAILS

Quote Pending Payment Appraisal Due Date: **TBD**

COUPON CODE APPLY

Services	Cost
Appraisal Report	\$401.71
Sub Total	\$401.71
Tax	\$52.22
Total	\$453.93

ADJUST ORDER

Message Board
Cancel Order
Print Summary

Pending Actions

The order has been drafted and is awaiting acceptance by the originator.

Once reviewed, you [accept the quote](#) by selecting 'Payment Options' at the top right of the dashboard.

Review Your Appraisal Order ORDER # 4011

Appraisal Summary

Appraisal Due Date: **TBD**

STATUS	ORDER DRAFTED
PURPOSE	Refinance / First Mortgage
TYPE	Full Report

EDIT

Choose an Option

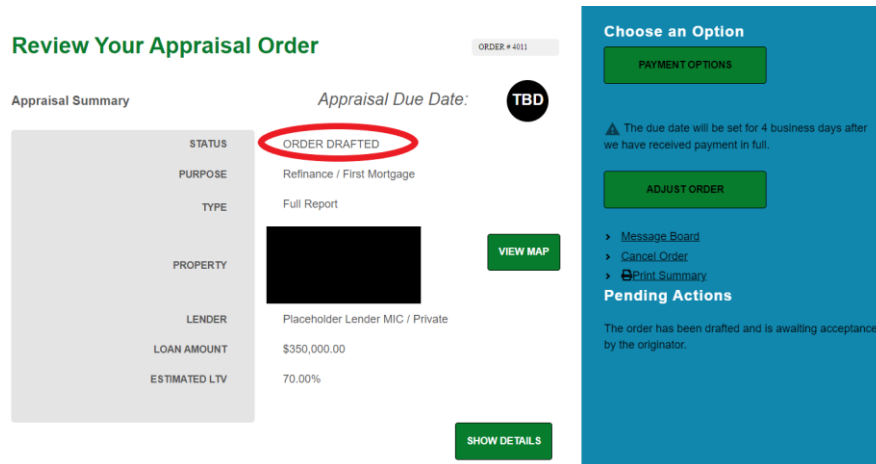
PAYMENT OPTIONS

ADJUST ORDER

Pre-Assign Appraiser
View Report Builder
Redirect Order
Originator Message Board
Appraiser Message Board

Accepting A Quote

Once on the dashboard you will see the status of your order. Order Drafted means the quote was auto generated and needs to be accepted. ***If status says Pending Quote, our customer success team will provide pricing and turnaround options prior to quoting. You'll receive an email notification to select a Payor once they've updated the system.***



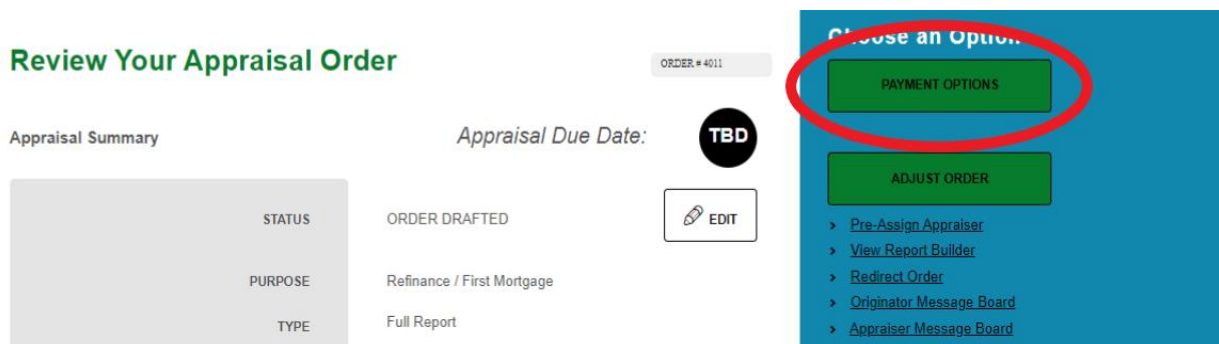
The screenshot shows the 'Review Your Appraisal Order' page for order #4011. The status is 'ORDER DRAFTED', which is circled in red. The appraisal due date is 'TBD'. The appraisal summary table is as follows:

Field	Value
STATUS	ORDER DRAFTED
PURPOSE	Refinance / First Mortgage
TYPE	Full Report
PROPERTY	[Redacted]
LENDER	Placeholder Lender MIC / Private
LOAN AMOUNT	\$350,000.00
ESTIMATED LTV	70.00%

On the right side, there is a 'Choose an Option' panel with buttons for 'PAYMENT OPTIONS' and 'ADJUST ORDER'. Below these are links for 'Message Board', 'Cancel Order', and 'Print Summary'. A 'Pending Actions' section notes that the order is awaiting acceptance.

Scroll down to review the quote and pricing.

Once reviewed, you accept the quote by selecting 'Payment Options' at the top of the dashboard.

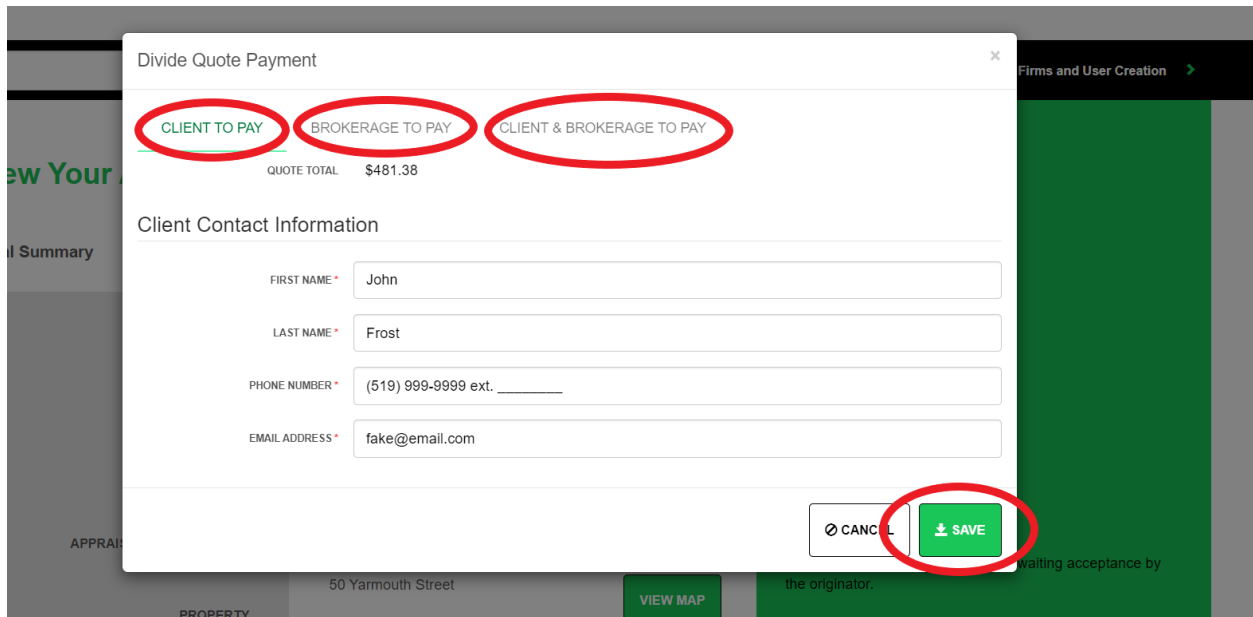


This screenshot shows the same dashboard as above, but with the 'PAYMENT OPTIONS' button in the 'Choose an Option' panel circled in red. The status is now 'ORDER DRAFTED' and there is an 'EDIT' button next to the 'TBD' due date. The appraisal summary table is:

Field	Value
STATUS	ORDER DRAFTED
PURPOSE	Refinance / First Mortgage
TYPE	Full Report

The 'Choose an Option' panel now includes buttons for 'PAYMENT OPTIONS' and 'ADJUST ORDER', along with links for 'Pre-Assign Appraiser', 'View Report Builder', 'Redirect Order', 'Originator Message Board', and 'Appraiser Message Board'.

From here you can select who will be paying for the appraisal; Client, Brokerage or Client & Brokerage if you are splitting the payment with a client. **Clicking save after selecting Payment Options is how you accept the quote, and the process can proceed.**

A screenshot of a web application interface showing a "Divide Quote Payment" modal window. The modal has a white background and a dark grey border. At the top, there are three radio button options: "CLIENT TO PAY", "BROKERAGE TO PAY", and "CLIENT & BROKERAGE TO PAY". Below these is a "QUOTE TOTAL" of "\$481.38". Underneath is a section titled "Client Contact Information" with four input fields: "FIRST NAME" (John), "LAST NAME" (Frost), "PHONE NUMBER" ((519) 999-9999 ext. _____), and "EMAIL ADDRESS" (fake@email.com). At the bottom right of the modal are two buttons: "CANCEL" and "SAVE". The "SAVE" button is green with a white download icon and the text "SAVE". The background of the application is dark green with some text and buttons partially visible.

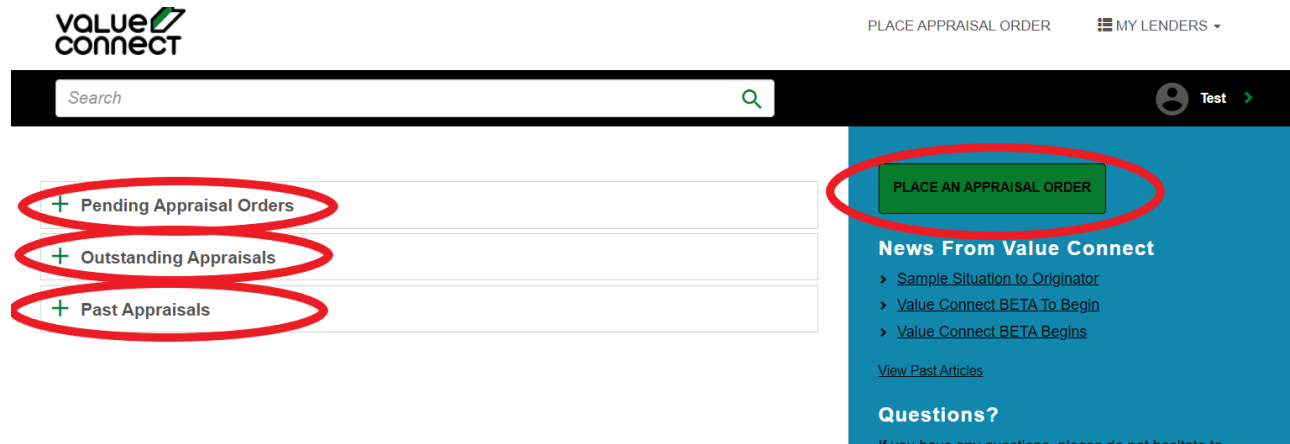
Once saved, the payment request email is sent. After payment is complete, the appraiser will call the appropriate contact to set up the inspection.



Originator Dashboard

The originator dashboard is your main page once you have logged into your Value Connect account. If you do not have a Value Connect account, click [here](#) and set up your account. (If you need help, refer to '[Sign Up Walk Through](#)').

From the dashboard, you can see your **Pending Appraisal** Orders, your **Outstanding Appraisal** Orders, and **Past Appraisals**, as well as where to [manually place an Appraisal Order](#).



- **Pending Appraisal Orders:** Appraisal Orders that still need to be paid or specifically priced. You can make sure to accept the quote and if it was, call your client to make sure the invoice was received and let them know that process is waiting for payment.
- **Outstanding Appraisals:** Your appraisal has been paid for and is currently being scheduled or completed. There are a few different statuses (pending inspection, pending report) that your order can be in while in this stage. See Statuses.
- **Past Appraisals:** This is where you can review all your past appraisals, both completed and cancelled orders.

By Clicking on your order number, you will enter that specific order.





This will bring you to that specific order's main order page, from here you can review all details and status of that individual order.

Specific Appraisal Order Dashboard

If you made a mistake or need to make changes to the order, you can select adjust order on the right-hand side.

You can send a message to the rep looking after your order using the originator dashboard.

Review Your Appraisal Order

ORDER # 4011

Appraisal Summary

Appraisal Due Date: **TBD**

STATUS	ORDER DRAFTED
PURPOSE	Refinance / First Mortgage
TYPE	Full Report
PROPERTY	
LENDER	Placeholder Lender MIC / Private
LOAN AMOUNT	\$350,000.00
ESTIMATED LTV	70.00%

[VIEW MAP](#)

[SHOW DETAILS](#)

Choose an Option

[PAYMENT OPTIONS](#)

The due date will be set for 4 business days after we have received payment in full.

[ADJUST ORDER](#)

[Message Board](#)

> [Cancel Order](#)

> [Print Summary](#)

Pending Actions

The order has been drafted and is awaiting acceptance by the originator.



Order Statuses

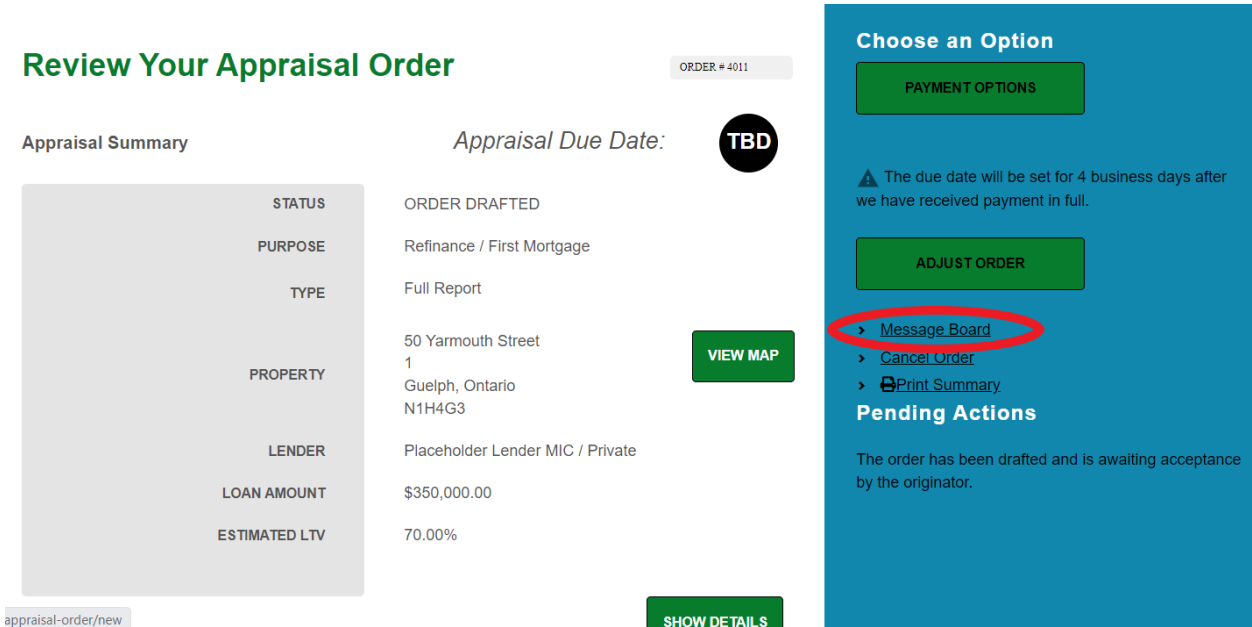
Statuses were titled in a way to hopefully be self-explanatory but in case you are having issues in a specific status here are what they mean and your next steps.

	<u>Order</u>	<u>Meaning</u>	<u>Next Step</u>
Pending Appraisals	<u>Order Drafted</u>	Quote has been generated	Need to accept quote "Payment Options" – Save.
	<u>Pending Quote</u>	More specific pricing is required	No action needed.
	<u>Finalizing Quote</u>	Customer Success team is putting your quote together	No action needed.
	<u>Pending Payment</u>	Quote has been accepted; invoice needs to be paid.	Get payment done. Remind Client.
Outstanding Appraisals	<u>Pending Assignment</u>	Appraiser is being assigned to the job.	No action needed
	<u>Pending Appraiser Acceptance</u>	Waiting on Appraiser to Accept the Job.	No action needed
	<u>Pending Schedule Inspection</u>	Appraiser and contact will set up time/date.	Make sure Inspection was scheduled.
	<u>Pending Inspection</u>	Inspection booked, waiting on appointment.	No action needed.
	<u>Inspection Complete</u>	Inspection complete, waiting on report.	No action needed.
	<u>Report Complete</u>	Report has been completed and uploaded/sent to lender.	No action needed
	<u>Resubmission Required</u>	Appraisal request needs to be changed, or fixed.	Fix order. (May required Appraiser to adjust)
Past Appraisals	<u>Report Accepted</u>	Report has been completed and accepted by lender.	No action needed
	<u>Report Cancelled</u>	Appraisal request was cancelled.	No action needed

Originator Message Board

The originator message board (for Mortgage Sales Teams & Brokers) is a fantastic feature to keep all correspondence relating to your appraisal in one convenient spot. This allows anyone on either end to get a quick update on the status of your order and review what has been discussed or done.

The message board is located on the right side of your order.



Review Your Appraisal Order ORDER # 4011

Appraisal Summary Appraisal Due Date: **TBD**

STATUS	ORDER DRAFTED
PURPOSE	Refinance / First Mortgage
TYPE	Full Report
PROPERTY	50 Yarmouth Street 1 Guelph, Ontario N1H4G3
LENDER	Placeholder Lender MIC / Private
LOAN AMOUNT	\$350,000.00
ESTIMATED LTV	70.00%

[VIEW MAP](#) [SHOW DETAILS](#)

Choose an Option

[PAYMENT OPTIONS](#)

⚠ The due date will be set for 4 business days after we have received payment in full.

[ADJUST ORDER](#)

[Message Board](#) (circled in red)

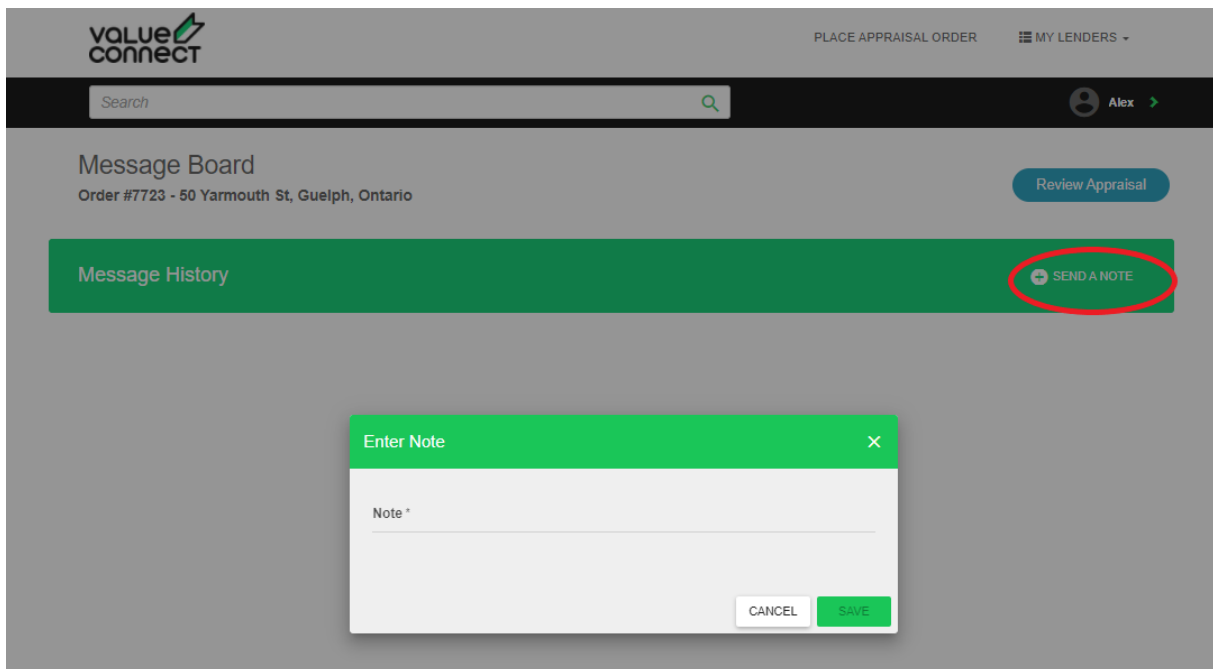
[Cancel Order](#)

[Print Summary](#)

Pending Actions

The order has been drafted and is awaiting acceptance by the originator.

Once selected you will be brought to the message board page. You will need to select 'Send a Note' on the right side, enter your message and select 'Save'. This message will now be saved in the message board.



Message Board Order #7723 - 50 Yarmouth St, Guelph, Ontario [Review Appraisal](#)

Message History [SEND A NOTE](#) (circled in red)

Enter Note ×

Note *

[CANCEL](#) [SAVE](#)

Replies are logged in the portal and simultaneously sent via email to keep you updated.



Additional Support

For additional support or information please contact us:

Call Toll-Free: 1- 844-383-2473

Email: info@valueconnect.ca