

Collateral Management Appraiser Payment Schedule 2020

9-4-20	9-25-20
9-11-20	10-2-20
9-18-20	10-9-20
9-25-20	10-16-20
10-2-20	10-23-20
10-9-20	10-30-20
10-16-20	11-6-20
10-23-20	11-13-20
10-30-20	11-20-20



Policy: Subcontractors are paid every week within 3 weeks of service.

The invoice is the date we send your report to our client - usually the same day you send it to us via e-mail or the next business day. You can always check our secure website for the actual invoice date on any of your files.

If you have any questions regarding payments, please contact our Accounting Department at 970-214-7401.

All questions can be emailed to accounting@collateralmanagement.org