ANDERSSEN & COMPANY
Legal Solutions

Purchaser Flow Chart

Items that require your attention

We explain our Communication Client Care and Fees

Discussions re your purchase, Contract & Loan

We establish your needs & expectations

You sign Client Service Agreement

Discussions with agent

Negotiate Amendments to Contract

Contract explained and signed

You pay deposit

You arrange insurance

Vendor signs contract

Agent sends original contract to us

We write to you informing you of the date of contract, cooling off period inspection date, finance date and settlement date and detail expenses

We arrange property searches

You arrange for building and pest inspections

We notify vendor's solicitors that building and pest inspections are OK or detail requirements for rectification

Contract now UNCONDITIONAL

You pay stamp duty on Contract

We arrange stamping of contract

We discuss settlement with vendor's solicitors

We send you purchaser's check list

We review all searches and enquiries

We prepare settlement figures

We confirm keys with agent

We satisfy lenders requirements

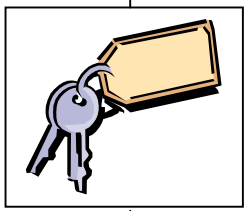
We arrange settlement date

You pay balance of purchase money

Final Search of Title

Pre-settlement inspection by you (if required)

Settlement (we attend on your behalf)



We send you Final Settlement letters

You complete our client Questionnaire