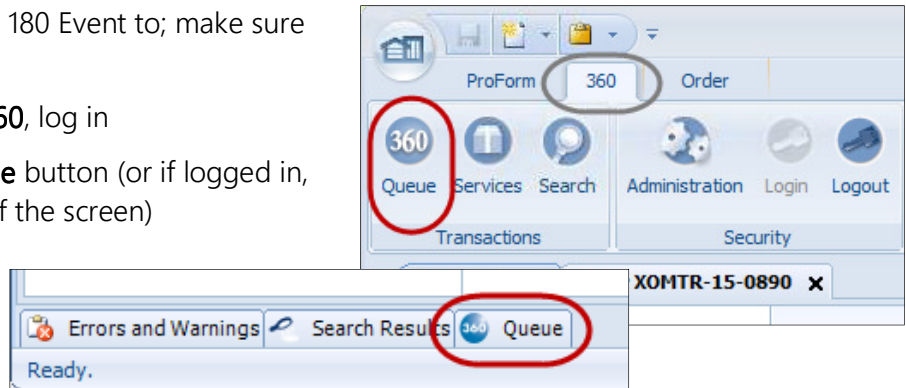


## Adding a 180 Event to an Existing Order

Adding a 180 Event allows you to attach a document(s) and submit the document(s) to RealEC for the Lender. Follow these steps to add a 180 Event to an existing order.

NOTE: A 180 Event can be added to **either** a **3 – Commitment Prelim Report** or a **29 – Closing and Escrow Services Product**.

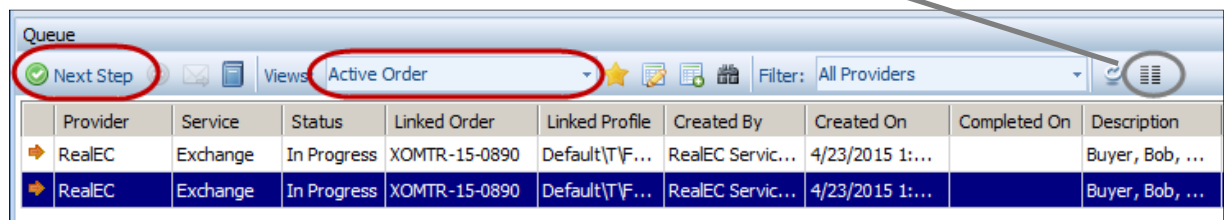
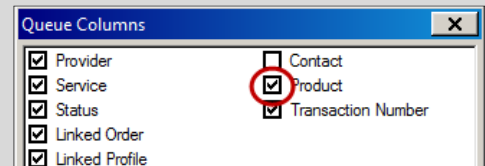
1. Open the order you wish to add the 180 Event to; make sure all other orders are closed
2. If you are not already logged into **360**, log in
3. From the **360** ribbon, click the **Queue** button (or if logged in, click the **Queue** tab at the bottom of the screen)



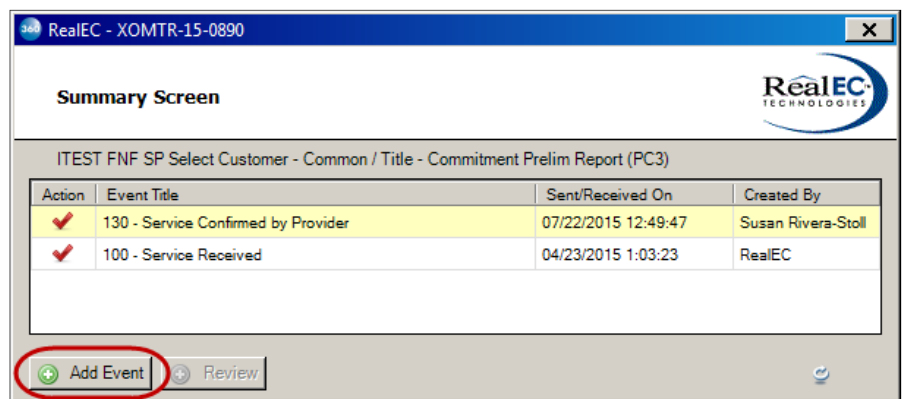
4. From the **Views** drop-down, select **Active Orders** to ensure you are working in the order you intend to add the event
5. Highlight the **Product** entry to which you are adding the event
6. Click the **Next Steps** button

NOTE: If you don't have the **Product** column displayed,

- > From the **Queue** toolbar, click the **Columns** icon
- > Check the **Product** check box, click **OK**



7. Click the **Add Event** button

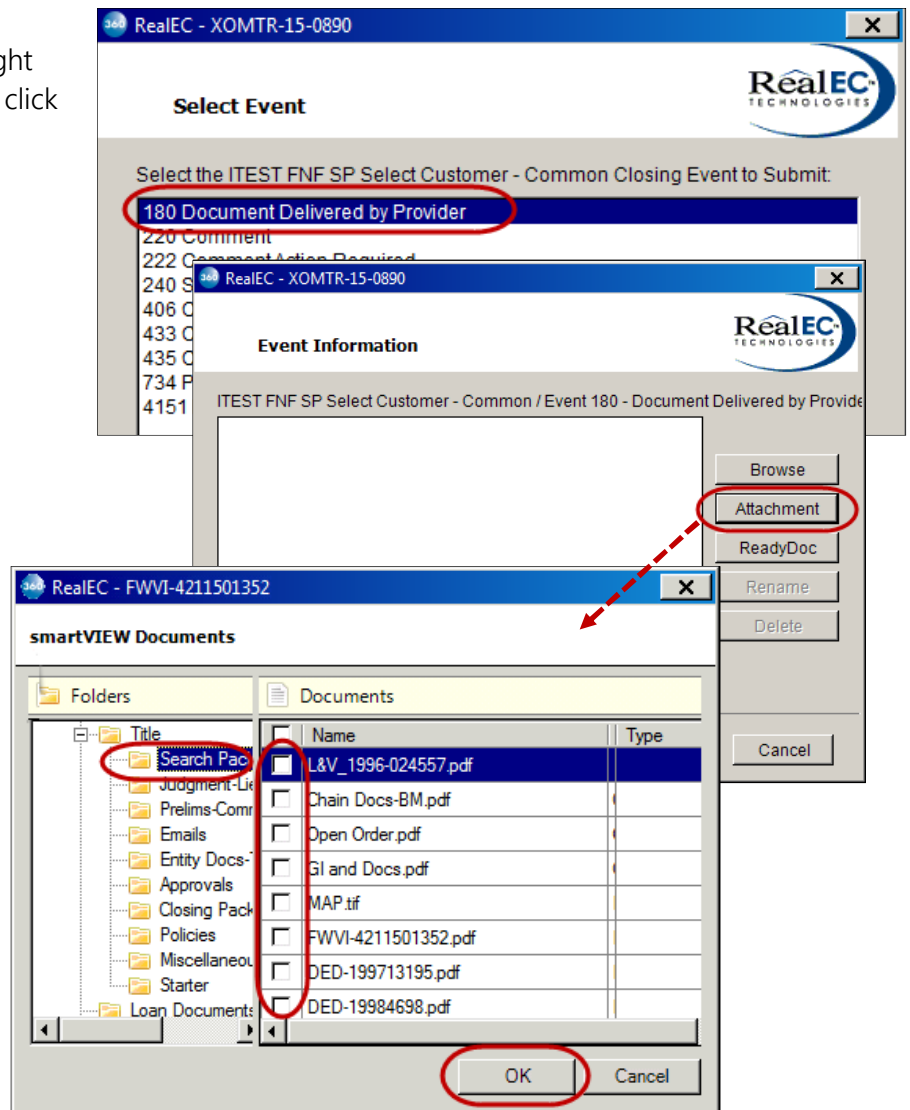


## Adding a 180 Event to an Existing Order

8. From the **Select Event** window, highlight **180 Document Delivered by Provider**, click the **Next** button

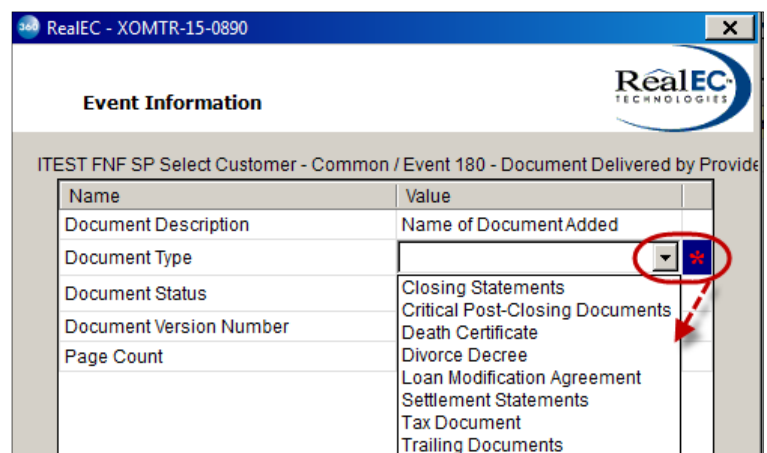
9. Click the **Attachment** button

10. Select the document(s) in smartVIEW
  - a. Click the folder where the document is stored
  - b. Check the applicable document(s) check box
  - c. Click the **OK** button



11. Once the document is added, click the **Next** button
12. From the **Document Type** drop-down, select the type of document added

NOTE: The **Document Type** is a required field as identified by a red asterisk. The drop-down selections change depending upon the product initially selected (i.e., 3 - Commitment Prelim Report or 29 - Closing and Escrow Services).

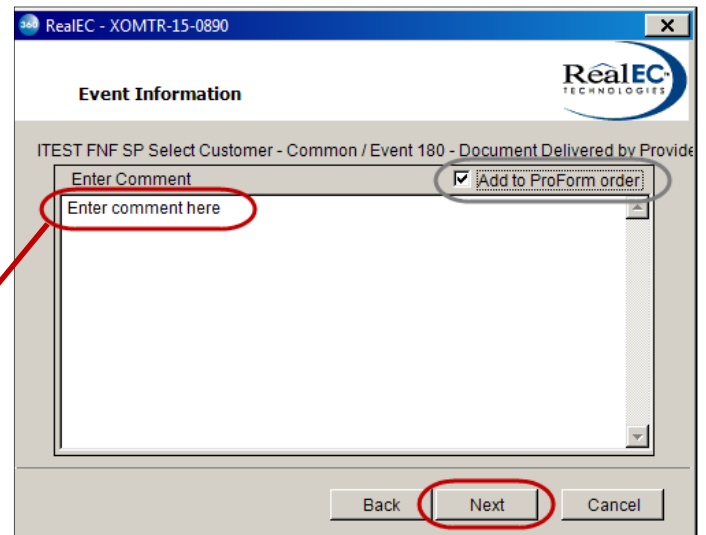
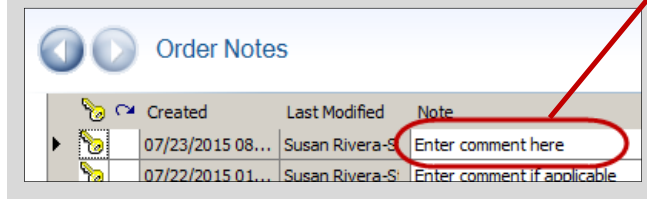


## Adding a 180 Event to an Existing Order

13. Enter a comment, if applicable

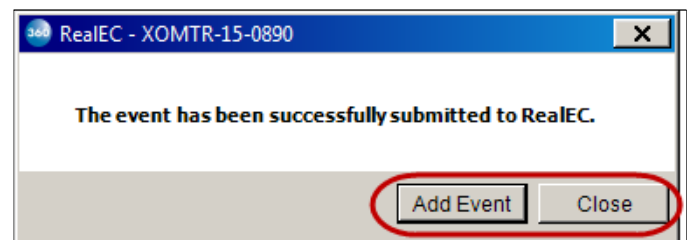
14. Click the **Next** button

NOTE: The **Add to ProForm order** check box is checked by default. Comments entered here may then be viewed on the **Order Notes** screen.



15. Click the,

- › **Close** button – to return to the Summary Screen or,
- › **Add Event** button – to continue adding events



The **Summary Screen** provides a list of the added events.

Once all events have been added,

16. Click the **Close** button to return to your order

