

LENDER USER GUIDE

Version 1.4

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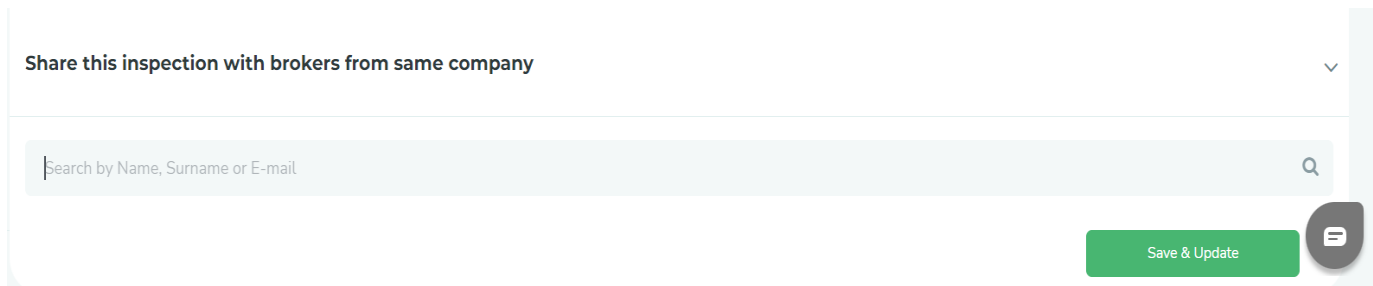
How to create an inspection?

1. Click on **"New Inspection"** and provide Seller details, Buyer details and select the asset, state, inspection type, ownership type. Provide the **deal/loan/lender reference number, Asset description and Asset value.**

- The provided value in "Asset value" will be reflected in final report.
- The **Asset Description/Comment** field allows you to provide asset descriptions or instructions for the seller.

2. Include additional inspection details under "More Information."

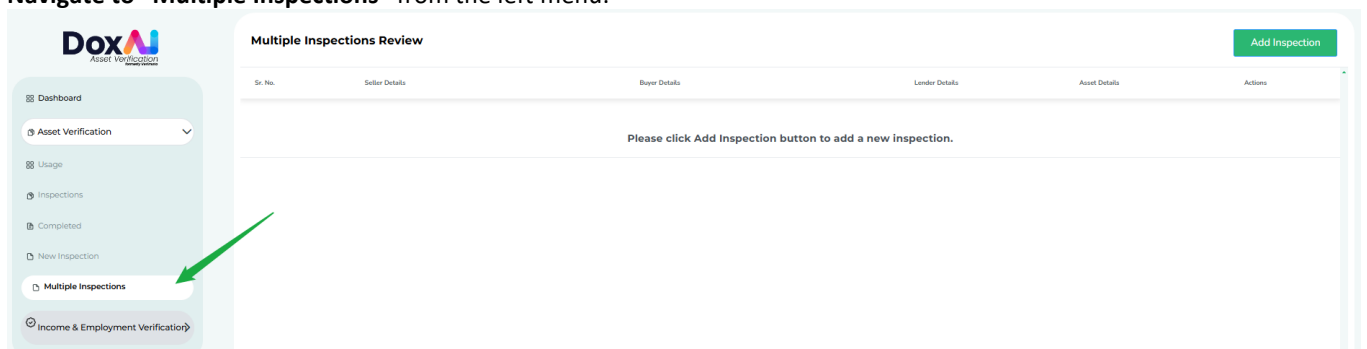
- You can also share the inspection with other users from your company by searching them by Name, Surname or Email. By sharing the inspection, you allow those users to edit/delete the inspection.



How to create bulk inspections?

To create bulk inspections, follow these steps:

- Navigate to “Multiple Inspections” from the left menu.



- Enter the required details for the inspection and click “Add”. This will add the inspection to the multiple inspections queue and will navigate you to the multiple inspection draft screen.

3. Click **“Add Inspection”** from the top right corner to add another inspection to the list. The new inspection will be populated with the previous inspection’s details. Review and edit as necessary, then click **“Add”**. On click "Add", this inspection will get added to the multiple inspection queue and you will be navigated to the multiple inspection draft screen.

Sr. No.	Seller Details	Buyer Details	Lender Details	Asset Details	Actions
1	Rafia Chowdhury	Rachna Rafia	LENDER DEMO ACCOUNT Ref: VM23456	Motor Vehicle NSW New Lending	

This Lender pays the inspection
DoxAI Asset Verification has an agreement to invoice this Lender.

Delete All Submit

4. **Repeat Step-3** to add more inspections to the queue.
5. Once all required inspections are added, click **“Submit”** from bottom right corner to finalise them.

After submission, sellers with the same email address will be able to complete all their inspections from a single web app link. If there are inspections for different sellers in the queue, those sellers will receive separate notifications to complete their inspections.

Sellers with multiple inspections created for same lender will complete the ID section once.

How do I activate a new inspection type?

The Lender Admin will have access to activate a new inspection type from the **“Inspections Type”** tab. By default, **“New Lending”** Inspection type will be activated for all the assets with all the available documents. You can customise the document list of each inspection type for each assets & state and activate any of the predefined inspection types-

DoX AI
Asset Verification

Dashboard
Asset Verification
Usage
Inspections
Completed
New Inspection
Multiple Inspections
Income & Employment Verification
Inspections Type
Brokers
Developers
Notifications
Audit
Settings
Help

Boat with Trailer | Boat No Trailer | Campervan/Motorhome | Caravan | Lorry/ Truck | **Motor Vehicle** | Motorcycle/Scooter | Trailer | Plant and Equipment - NonRoad | Plant and Equipment - Road

Select the Inspection Type and documents by State

NSW | QLD | SA | TAS | VIC | WA | NT | ACT

Apply same conditions to all States

Inspection type	Make Mandatory	New Lending	Refinance	Personal Loan	Collections
Photo Identification		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ID Front		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ID Back		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Passport		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Selfie		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Support Doc for Company Asset	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle Details		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Build Plate		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Number Plate		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Save & Update

- Go to “Inspections type” tab.
- Select the “Asset” and “State” for which you want to customise the documents list.
- You can also select “Apply same condition for all state”, if you want to keep the same document list for each state.

DoX AI
Asset Verification

Dashboard
Asset Verification
Usage
Inspections
Completed
New Inspection
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Income & Employment Verification
Inspections Type
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Boat with Trailer | Boat No Trailer | Campervan/Motorhome | Caravan | Lorry/ Truck | **Motor Vehicle** | Motorcycle/Scooter | Trailer | Plant and Equipment - NonRoad | Plant and Equipment - Road

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Photo Identification		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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ID Back		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Passport		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Selfie		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Support Doc for Company Asset	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Vehicle Details		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Build Plate		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Number Plate		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Save & Update

1. You can Select/ Unselect the entire document section.
2. You can Select/ Unselect individual documents under document section

Select the Inspection Type and documents by State

Apply same conditions to all States

Inspection type	Make Mandatory	New Lending	Refinance	Personal Loan	Collections
Photo Identification		Deactivate	Activate	Deactivate	Activate
ID Front		✓		✓	✓
ID Back		✓		✓	✓
Passport		✓			
Selfie				✓	✓
Support Doc for Company Asset	<input type="checkbox"/>	✓		✓	✓
Vehicle Details		✓	✓	✓	✓
Build Plate		✓	✓	✓	✓
Number Plate		✓	✓	✓	✓

Save & Update

3. Once the document list is finalised, click the “**Activate**” button to activate that “**Inspection type**”.
4. Click on “**Save and update**” to save the changes. NOTE: These changes will be reflected in the new Inspections created for your company by brokers OR from your Lender company.

You can also deactivate any Inspection type by clicking the “**Deactivate**” button-

Inspection type

Make Mandatory

New Lending

Refinance

Personal Loan

Deactivate

Activate

Activate

Meaning of different status of the inspection.

- **Created:** After inspection has been created by the broker/lender.
- **Started:** After the seller has provided the 6-digit OTP in the web app and progressed to upload the documents.
- **Submitted:** After the seller has uploaded and submitted all the documents via web app.
- **Completed:** After the support team completes the document review and generates the report.
- **Rejected:** If the support team rejects any document submitted by the seller.
- **By-passed:** If the support team has rejected any document but the lender has requested to bypass OR approved a bypass request from broker to accept the same document.
- **Cancelled:** After the initiator cancels an Inspection from the “Edit inspection” tab.
- **Suspended:** After the support team suspends any inspection based on the request from the initiator

How to View inspection details and its progress?

Go to “Inspections” tab and select “View details” of the inspection.

Inspection ID	Seller Name	Buyer Name	Company Name	Asset Type	Lender Ref.	Initiator Name	Last Modified Date	Status
8075	Rafia Rafia		LENDER DEMO ACCO UNT	Campervan/ Motorhome	VM890	Test User		Created
7896	Rafia Chowdhury	Rachna Dubey	LENDER DEMO ACCO UNT	Motor Vehicle	VM78778	Test User	18/12/2024 - 10:13	Completed PSI: Signed

NOTE: If you are an admin user, you can also view the Activity log, Edit Inspection and Send reminder tab for the inspections created by other users from your company.

Lender admins have an option to make all inspections visible to all the users within the lender company. If this option is turned on, all lender users will have access to any inspection created for that lender company.

If the inspection was created by a third party (external) broker for your lender company, in “View details” you can track the Inspection progress.

How do I edit the created inspection?

Go to “Inspections” and select “View details” of the inspection.

Inspection ID	Seller Name	Buyer Name	Company Name	Asset Type	Lender Ref.	Initiator Name	Last Modified Date	Status
7766	Rafia Chowdhury		LENDER DEMO ACCO UNT	Motor Vehicle	VM23456	Test User	02/12/2024 - 15:21	Completed PSI: Requested
7754	RachnaTest Optimise Helpimages	Rafia Testing	LENDER DEMO ACCO UNT	Motor Vehicle	VM	Test User	25/11/2024 - 15:44	Submitted
7550	Rachna Test		LENDER DEMO ACCO UNT	Motor Vehicle	VM12312	Test User		Created
7542	Rafia Chowdhury		LENDER DEMO ACCO UNT	Motor Vehicle	VM23456	Test User	02/10/2024 - 10:39	Started

In “View details”, click on “Edit Inspection”.

Inspection ID: 7542
Buyer name: ---
Seller Name: Rafia Chowdhury
Asset Type: Motor Vehicle
Lender: LENDER DEMO ACCOUNT

Created: 02/10/2024 (4 months ago) | Company: LENDER DEMO ACCOUNT | Last activity: 02/10/2024 (4 months ago) | Created By: Test User | Lender Reference: VM23456
Asset Description / Comment: BMW m3

Inspection Progress | Activity Log | **Edit Inspection** | Send a Reminder

Inspection Detail

Seller first name *
R. [redacted]

Seller last name *
C. [redacted]

Seller e-mail *
[redacted]

Seller mobile *
+61 [redacted]

Buyer first name (Optional)
[redacted]

Buyer last name (Optional)
[redacted]

Buyer e-mail (Optional)
[redacted]

Buyer mobile (Optional)
[redacted]

Lender *
LENDER DEMO ACCOUNT

Lender reference *
[redacted]

Asset *
Motor Vehicle

Inspection Type *
New Lending

Ownership Type
Select the Ownership Type

State *
NSW

Asset description / Comment
[redacted]

Asset value
[redacted]

You can edit seller details if the inspection is in “Created” status. If seller started working on the inspection, you can’t edit seller details. You can also edit the lender reference number before the inspection is Completed/Cancelled.

If you have multiple inspection types activated, then the inspection with “Created” status can be edited to change the inspection type using **Upgrade this inspection** option under Document required section.

4

Bank Statements

- Bank Statement
- Payout Letter 1
- Payout Letter 2

5

PPSR Certificate

- PPSR

Do you need to add documents for this inspection?

Upgrade this inspection

How to delete an inspection?

Go to “Inspections” and select “View details” of the inspection. In “Inspection Progress”, click on “Cancel Inspection” to delete the inspection. You can cancel an inspection if it is “Created” status.

Inspection ID	Buyer name	Seller Name	Asset Type	Lender
8075	---	---	Campervan/ Motorhome	LENDER DEMO ACCOUNT

Created: 10/01/2025 (1 month ago) Company: LENDER DEMO ACCOUNT Last activity: 10/01/2025 (1 month ago) Created By: Test User Lender Reference: VM890

Asset Description / Comment:

Inspection Progress
Activity Log
Edit Inspection
Send a Reminder

If this inspection is not correct - please cancel. Cancel Inspection

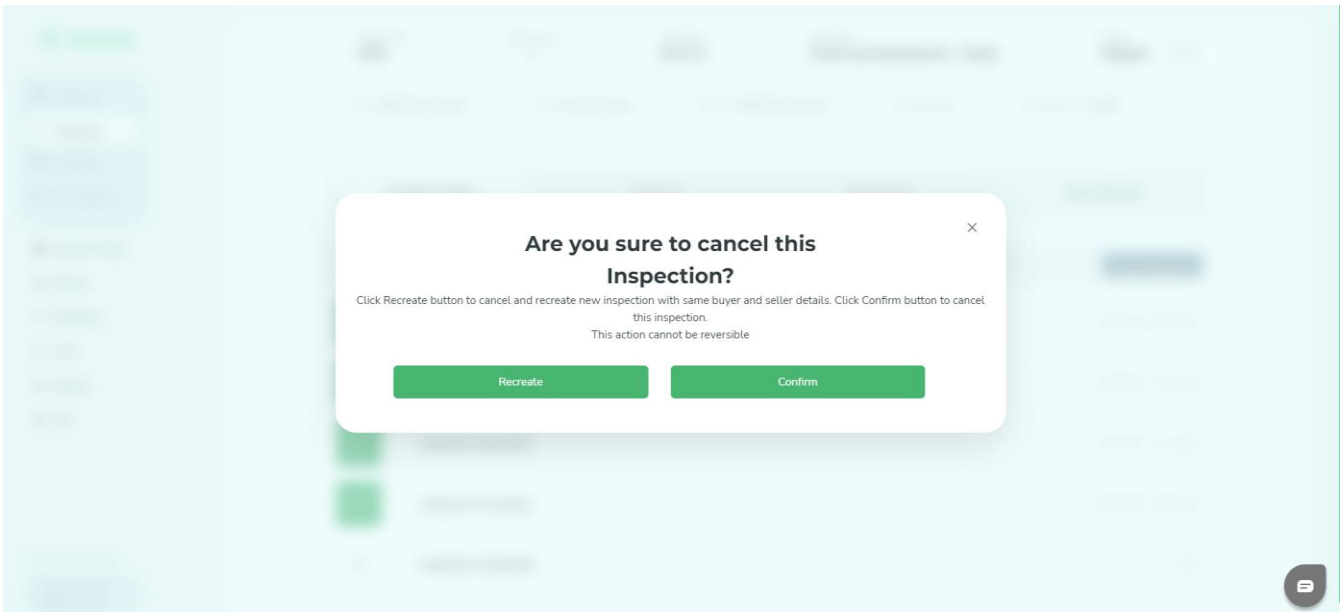
To upload documents, please Start Inspection. Start Inspection

✓

Inspection Created

10/01/2025 - 08:45

On clicking **“Cancel Inspection”**, you will have an option to recreate a new inspection with the same details in editable format or confirm the cancellation of the inspection.



How to view rejected documents, notify seller/broker or request bypass?

If any of the seller’s uploaded documents get rejected, the seller of the inspection will get notified and the respective inspection will have **“Rejected”** status.

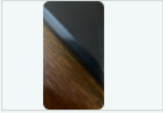
Inspection ID	Seller Name	Buyer Name	Company Name	Asset Type	Lender Ref.	Initiator Name	Last Modified Date	Status
7469	---	---	LENDER DEMO ACCOUNT	Plant and Equipment - No nRoad	VM12345	Test User	01/10/2024 - 15:29	Rejected

Click on **“View details”** of the rejected inspection, to view the rejected documents. You can also use the **“Notify”** button to send a customised message to the seller’s email OR the broker’s email (if the inspection is created by a broker).



Inspection Processed 10/02/2025 - 12:07 ⓘ

✗ Photo Identification (ID Front) ⓘ




Reject Reason:

- Pictures of Pictures are not accepted

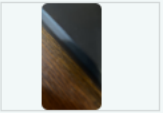
10/02/2025 - 12:07:24

BypassNotify



Inspection Processed 10/02/2025 - 12:07 ⓘ

✗ Photo Identification (ID Front) ⓘ




Reject Reason:

- Pictures of Pictures are not accepted

10/02/2025 - 12:07:24

Notify SellerNotify BrokerCancel




Inspection Processed 09/06/21 - 14:30 ⓘ

✓ Vehicle photo (Front) ⓘ

✓ Vehicle photo (Back) ⓘ

✗ Vendor started the inspection ⓘ




Reject reason:

Pictures of pictures are not accepted

18 Jan 2021 at 01:31 pm

Write here the bypass reason

CancelSend

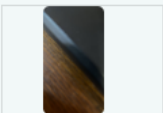


To request admin to bypass a rejected document, click on **“Bypass”** and mention reasons for bypass before sending the request to admin.



Inspection Processed 10/02/2025 - 12:07 ⓘ

✗ Photo Identification (ID Front) ⓘ




Reject Reason:

- Pictures of Pictures are not accepted

10/02/2025 - 12:07:24

BypassNotify



Note: This bypass reason will also be reflected in the final report.

How to Download a report?

1. Go to “Completed” tab from left menu.
2. Click on the download icon to download the respective report.

Seller Name	Asset Type	Broker Name	Lender Ref.	Inspection ID	Bypassed?	Actions
Sayem Shakir	Boat No Trailer	Sayem Shakir	VM	5454	Yes	[Download] [Refresh] [More]
Lara Millington	Motor Vehicle	Rafia Info	VM	4197	No	[Download] [Refresh] [More]
Rachna Test Upload	Motor Vehicle	Rachna Test	VM12345	3931	No	[Download] [Refresh] [More]

How to invite new users to join your company?

Email	Name	Last name	Admin	Billing	Primary Contact
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	rafia		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Rachna		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Pradyanandana		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sayem		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Gus		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Adrian		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Loris		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Ian		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Test		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

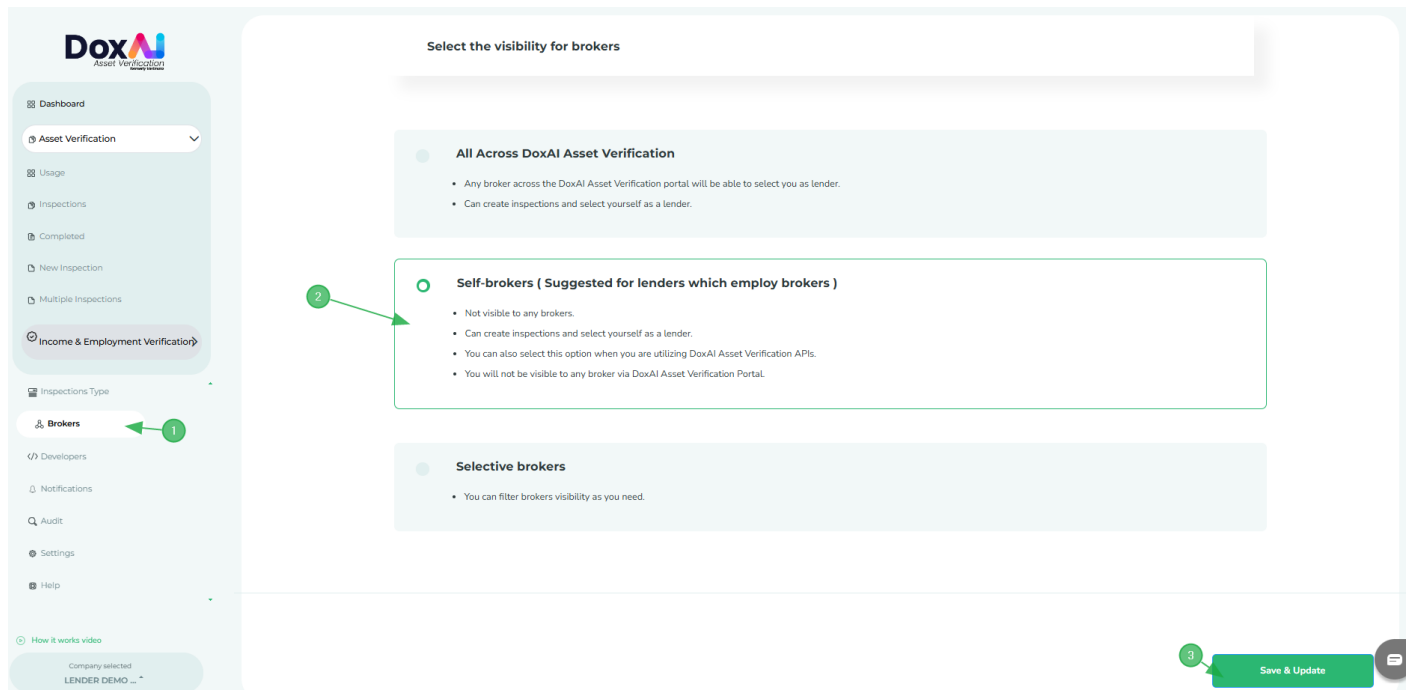
- Go to “Settings” and click on “User roles”.
- Provide the user details, Email address, First name, and Last name. Also assign the roles to the user (Admin, Billing, Primary contact).
- Click “+” button to add this new user. You can add multiple users to the list using this button.
- Finally, click “Save & Update” button.
- Added user(s) will receive an invitation email to join your company. Once the user completes the onboarding process using that invited link, they will get added as the lender in your company and can create new inspections.
- **User Roles:**
 - **Admin:** The user with this role will have full portal access, can manage users, create inspections, and multiple admins can exist in one company.
 - **Billing:** Will have access to add/view/delete the payment methods and create inspections. Only one user can become billing responsible.

- **Primary contact:** The primary contact is the main escalation point for support and queries, has access to all portal features except the payment section, and will be contacted by the support team for any issues; only one user can hold this role.

How to set your visibility among all Brokers OR limit it to your Lender Users only?

Visibility with just the company's users: If you want to set your visibility with just the lender users within your company-

- Go to "Brokers" tab.
- Select "Self-brokers".
- Click "Save & Update".



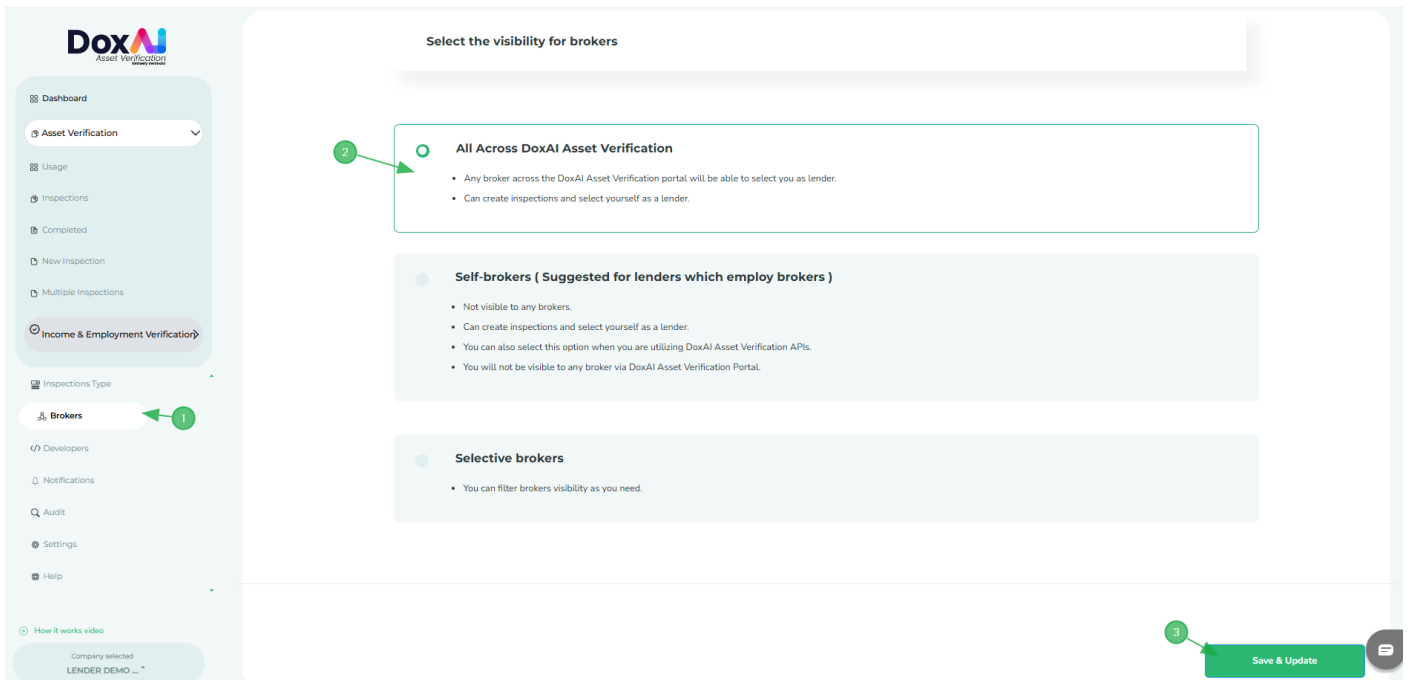
The screenshot displays the DoxAI Asset Verification portal interface. On the left is a sidebar with navigation options: Dashboard, Asset Verification, Usage, Inspections, Completed, New Inspection, Multiple Inspections, Income & Employment Verification, Inspections Type, Brokers (1), Developers, Notifications, Audit, Settings, Help, and How it works video. The main content area is titled "Select the visibility for brokers" and contains three radio button options:

- All Across DoxAI Asset Verification**
 - Any broker across the DoxAI Asset Verification portal will be able to select you as lender.
 - Can create inspections and select yourself as a lender.
- Self-brokers (Suggested for lenders which employ brokers)** (2)
 - Not visible to any brokers.
 - Can create inspections and select yourself as a lender.
 - You can also select this option when you are utilizing DoxAI Asset Verification APIs.
 - You will not be visible to any broker via DoxAI Asset Verification Portal.
- Selective brokers**
 - You can filter brokers visibility as you need.

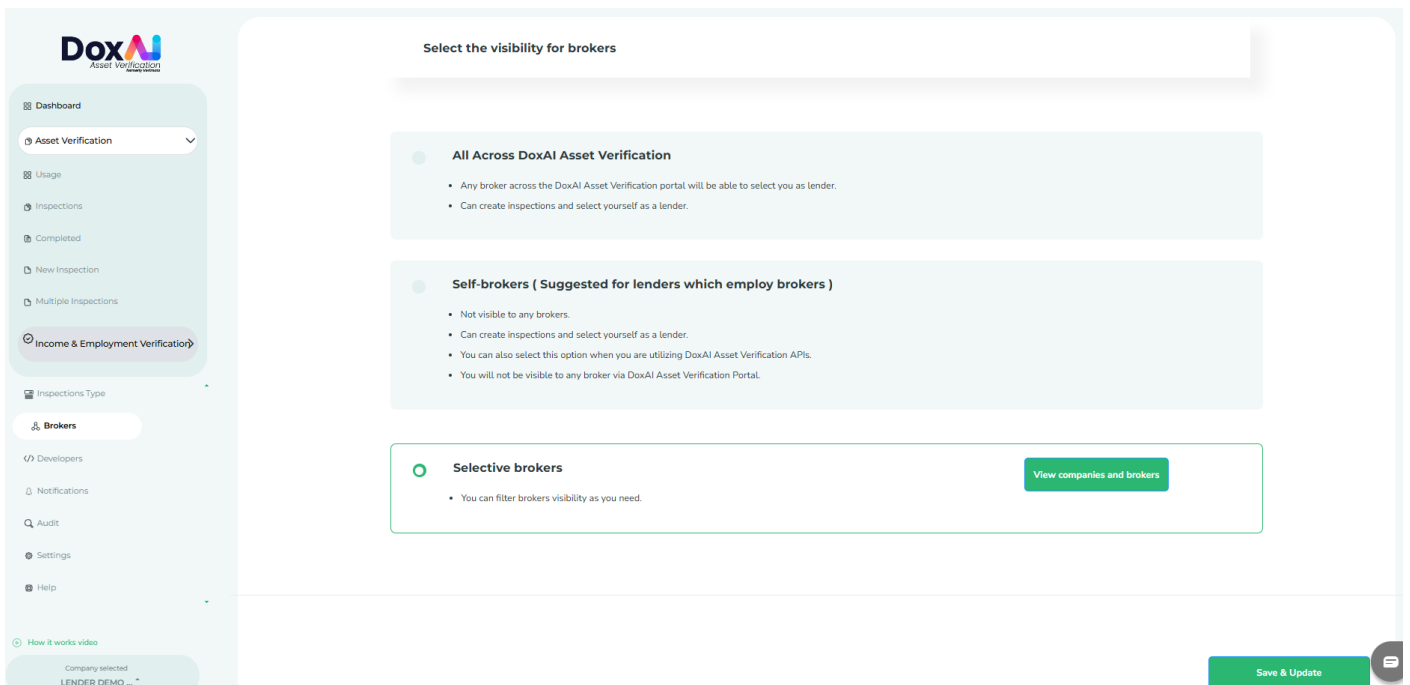
At the bottom right, a green "Save & Update" button (3) is visible next to a grey button with a plus icon.

Visibility with other Brokers in DoxAI Asset verification: If you want to set your visibility with **All** the brokers-

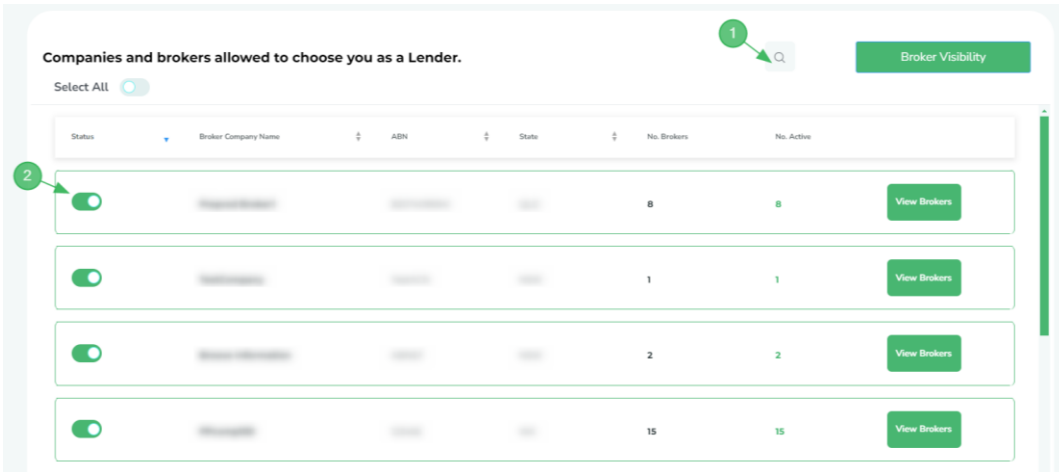
- Go to “Brokers” tab.
- Select “All Across DoxAI Asset Verification”.
- Click “Save & Update”.



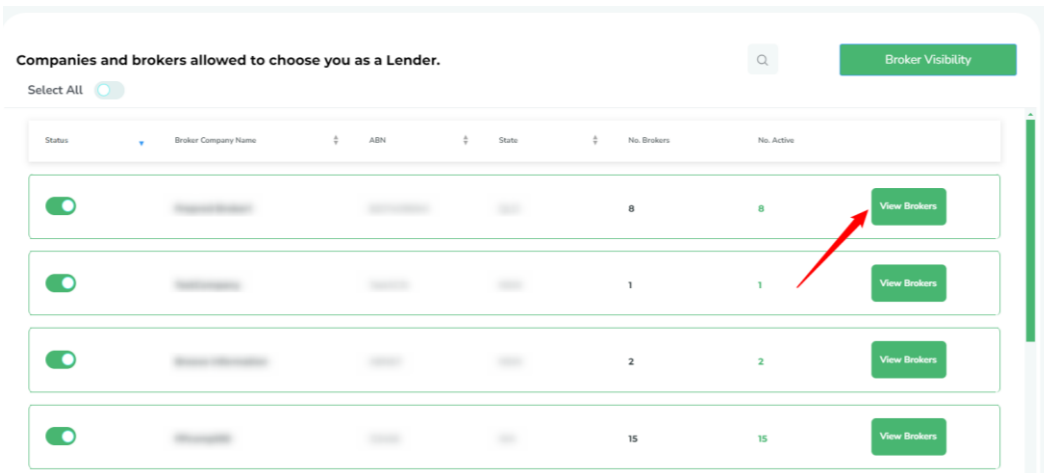
If you want to be visible to specific Broker companies, select “**Selective Brokers**” and click on “**View companies and brokers**”



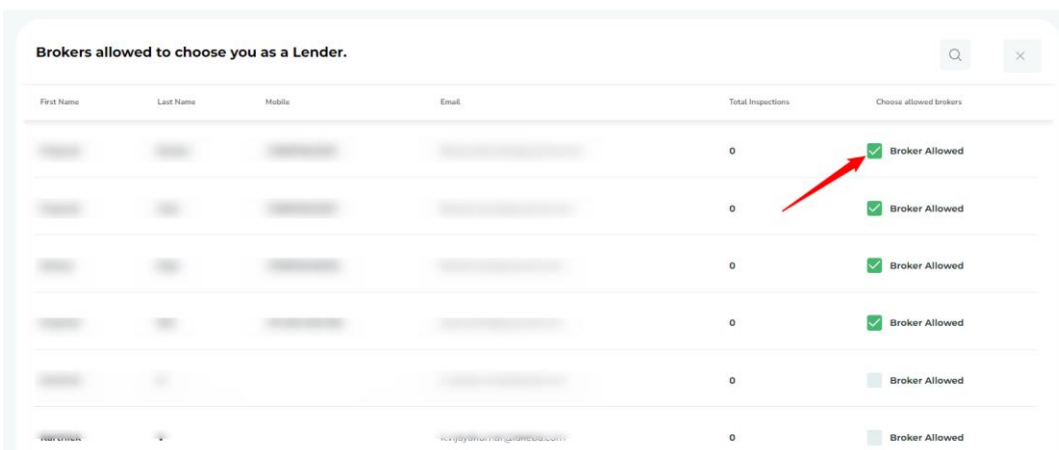
1. Search the name of the Broker Company.
2. Turn on the toggle button on the left for the companies you want to be visible to.



If you want to Block a specific Broker within a Broker company, click on **“View Brokers”** button against that company.



- From the list of broker users, uncheck the broker(s) you want to block.



How to allow internal users and brokers to upload specific inspection documents?

To enable this feature, Lender Admin needs go to **Settings>>Company Details** and scroll down to **"Permissions"**.

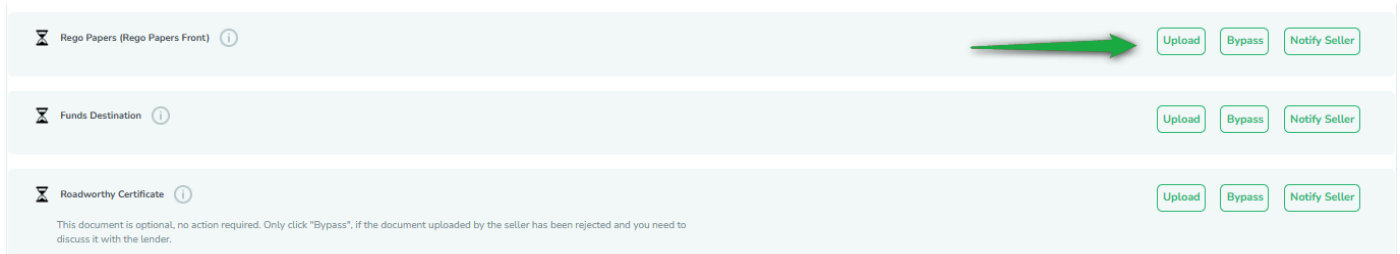
To enable your internal user,

- Select the option **Admin Only OR All Users** in - **"Do you want your lender users to upload documents?"**.
- Select the **documents** you want to **allow** the users to **upload**.
- Click **"Save"**

To enable the upload option for **Brokers**,

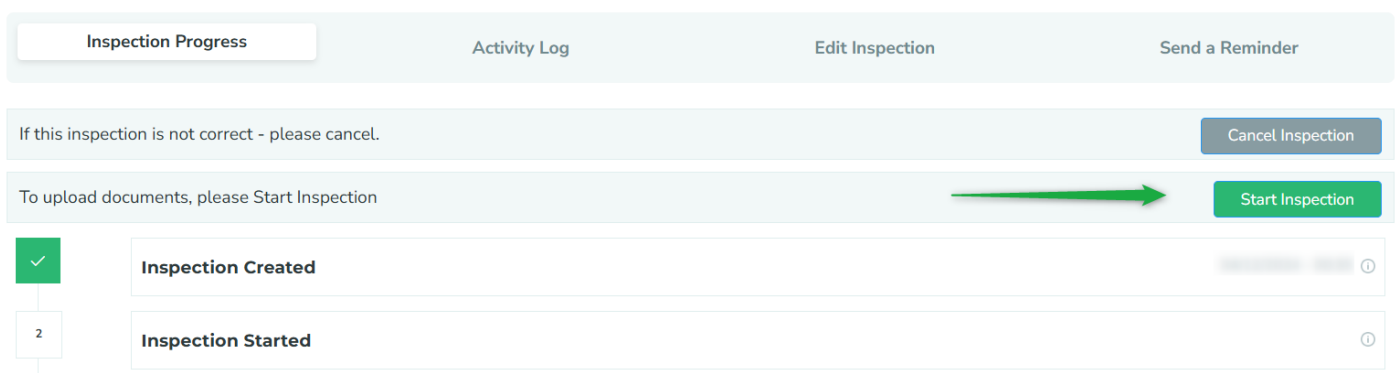
- Select the option **"Yes"** in- **"Do you want your brokers to upload documents?"**.
- Select the **documents** you want to **allow** the **Brokers** to **upload** via **"Map Upload Documents"**. You can also **toggle on** the **"Select All"** button to **allow all** the **listed documents** and click the **"Save"** button.
- Next, click **"Map Brokers"** button and **select** the **Broker companies** you want to **allow** to **upload** the **documents**. You can also **toggle on** the **"Select All"** button to **allow all** the **listed companies** and click the **"Save"** button.
- Now, **all** the **selected broker companies** will have **ability** to **upload** the **selected documents** for the **inspections** on **behalf** of the **Seller**.

After activation, you will see **upload button** against the **documents** for **started** inspection-



The screenshot shows a list of documents with their respective upload options. A green arrow points to the 'Upload' button for the 'Rego Papers (Rego Papers Front)' document. The other documents listed are 'Funds Destination' and 'Roadworthy Certificate', each also having 'Upload', 'Bypass', and 'Notify Seller' buttons. A small informational note is visible below the 'Roadworthy Certificate' document.

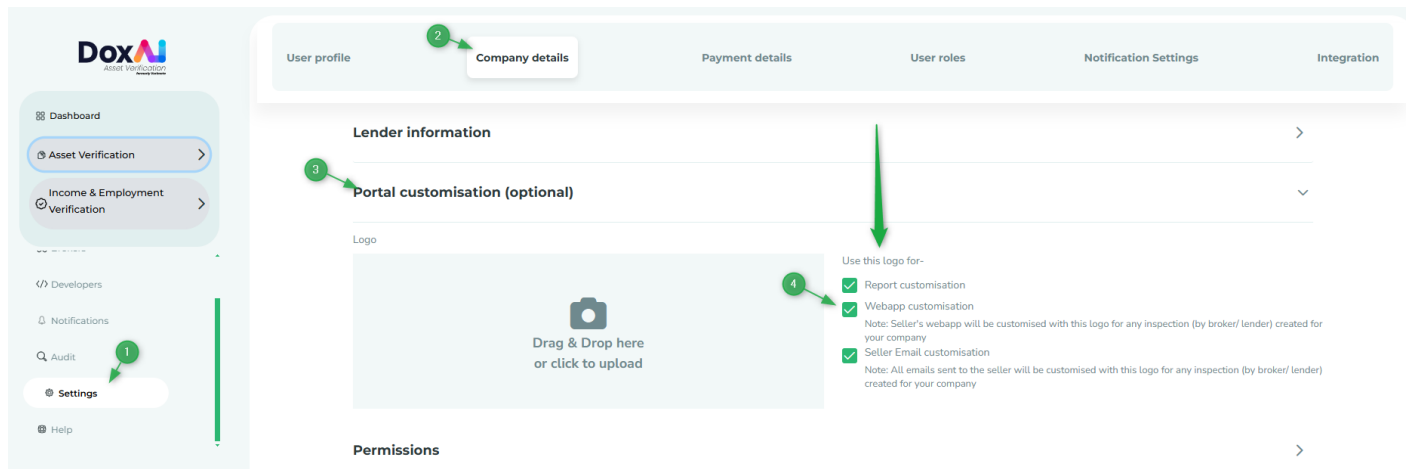
- If the **inspection** is **not** yet **Started** by the **Seller**, you will need to first **Start** the **inspection** and then you will be able to **access** the **upload button** against the **documents**. Follow the instructions in **Inspection Progress** section to **Start** the **inspection**.



The screenshot shows the 'Inspection Progress' section. At the top, there are buttons for 'Inspection Progress', 'Activity Log', 'Edit Inspection', and 'Send a Reminder'. Below this, there is a message: 'If this inspection is not correct - please cancel.' with a 'Cancel Inspection' button. Another message says: 'To upload documents, please Start Inspection' with a green arrow pointing to a 'Start Inspection' button. At the bottom, there is a checklist with a green checkmark and the text 'Inspection Created' and 'Inspection Started'.

How to customise the web app and seller emails with your company logo?

To configure these, log in to your account, go to "**Settings**" from the left menu and click "**Company details**". Expand the "Portal customisation (optional)" section and select your preference.



How to make buyer details mandatory for the inspections?

To make Buyer details mandatory for your inspections, navigate to Company Settings, scroll down to "Permissions", and toggle on the option for "Do you want to make Buyer First Name and Last name as mandatory?",

Do you want to make Buyer First Name and Last name as mandatory?



How to integrate B2B API?

If you want to access our B2B APIs through the Developers tab, please contact us via Support@doxai.co.

How to enable 360° video (free or paid) for an asset in your inspection list?

If you want to enable 360° video (free or paid) for an asset in your inspection list, please contact us via Support@doxai.co.

How do I update my payment details?

There are two payment methods available- Pay as you go via credit card & Pay monthly by invoice.

Pay as you go via Credit card- Inspections created from Lender portal by you will be charged by credit card. If a broker creates an inspection under you, broker will be charged from their credit card.

1. Go to "Settings"
2. Click on "Payment details".
3. Add a valid card detail and click "Save & Update"

Pay monthly by invoice- To pay monthly by invoice please contact Support@doxai.co. You will need to have a signed contract with DoxAI Asset Verification to receive monthly invoice.

What are Admin Users Responsibility?

If You are a lender with administrator rights, you have the full responsibility for:

1. Properly maintaining the list of users added under your company, including a regular review to ensure it remains appropriate and that all users who no longer require access to Asset Verification are removed.
2. Assigning and maintaining appropriate user access/roles/permissions, appropriately limiting those with administrator-level of access to ensure appropriate security practices are used to prevent unauthorized access to Asset Verification by anyone other than authorized personnel;
4. Ensuring the security settings of DoxAI comply with your specific security policy requirements.
5. Monitoring overall portal activities via Audit tab
5. Ensuring the supervision, management, and control of the use of DoxAI by your personnel and other authorised users;
6. Notifying us of changes made to your technical or administrative contact details;
7. Maintaining the security of data associated with integrations and API's connected to Asset Verification.
8. Reporting any security-related concerns or incidents to our security team in a timely manner by emailing support@doxai.co with a full and accurate description of the concerns or incidents.

If you are a lender with Billing responsibility-

1. Add/ remove payment multiple payment methods (credit cards)
2. Select primary payment methods
3. Monitoring transactions

How do Lender Admins monitor portal activities?

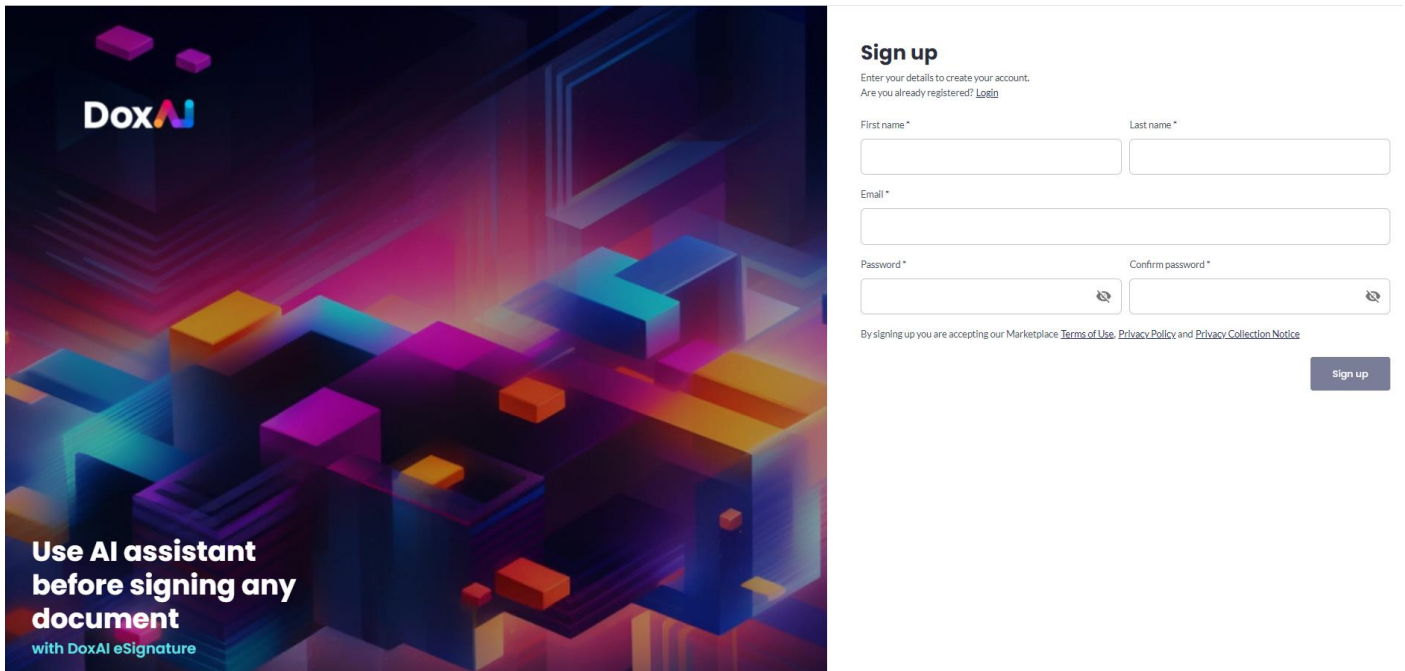
Lender Admin can monitor portal activities via “Audit” tab.

The screenshot displays the 'Audit' tab interface. At the top, there are two dropdown menus: 'Filter by Activity' (labeled 1) and 'Filter by Initiator' (labeled 2). Below these are 'From' and 'To' date range input fields (labeled 3) and an 'Apply' button. The main area contains a table with columns: 'Creation Date', 'Ip Address', 'Initiated by (Actor)', 'Activity', and 'Data'. Two rows of activity logs are visible, both showing 'Login' activity from IP 139.130.124.38 on 15/09/2022 and 19/09/2022. Each row has a 'See Data' button.

1. To check the Activity log of all users, select the Activity type from the “Filter by Activity” dropdown list and click “Apply”.
2. To check the Activity log of any specific user, select the user from the “Filter by Initiator” dropdown list and click “Apply”.
3. To check the Activity log of a certain date range, select the date range and click “Apply”.

How do I add my company as a lender under DoxAI Asset Verification?

Go to our sign-up page- <https://accounts.doxai.co/sign-up> and sign up with your First name, Last name, Email address and password-



Sign up
Enter your details to create your account.
Are you already registered? [Login](#)

First name * Last name *

Email *

Password * Confirm password *

By signing up you are accepting our Marketplace [Terms of Use](#), [Privacy Policy](#) and [Privacy Collection Notice](#)

[Sign up](#)

Use AI assistant before signing any document
with DoxAI eSignature

You will receive below email to verify your email address. Verify your email address and activate your account.

Hi Rafia Chowdhury,

Thanks for choosing DoxAI.

We need to verify your email so you can start using our services.

[Click here to verify your email](#)

If you require any further assistance, please contact us at support@doxai.co

Please do not respond to this email.

Thanks,
DoxAI Team

After email verification, login into your account and launch "Asset Verification" from "Dashboard"-

DoxAI

Personal Account Owner

Personal Account

Dashboard

Security

Billing & Purchase

Look & Feel

Logged in as Rafia Chowdhury

Document Collaboration Apps

AI Redaction

Automatically redact sensitive information from any data or documents with our AI.

Launch

Service online Learn more

Appreci

Appreci makes it easy to express your appreciation to anyone – friends, family, colleagues, partners, clients or customers.

Launch

Service online Learn more

Asset Verification (formerly Verimoto)

Validate vendors and any asset within 30 minutes.

Launch

Service online Learn more

Data Exchange

Globally secure, scalable, data and document exchange platform, automate your business processes and focus on getting more clients.

Launch

Service online Learn more

DoxAI Developers

Plug and Play Modular API Services, letting you use only what you need. Our modular approach enables you to deploy new technologies integrations, and services when you need them.

Launch

Service online Learn more

Identity Verification

Verify any individual or business with our KYC, KYB, AML/CTF and monitoring services within seconds.

Launch

Service online Learn more

eSignature and eWitnessing

Helping organisations to sign, request, edit documents with an uncomplicated setup and friendly interface.

DoxAI
Asset Verification
formerly Verimoto

Who are you?

- I'm a Broker
- I'm a Lender
- I'm a Consumer

DoxAI Asset Verification provides an asset verification service to brokers, lenders and vendors in just 30 minutes.

The fastest way to verify ownership for financial services in Australia.

How it works video

Before we start, we would like to know more about you...

I'm a broker (Document collector)

I would like to use DoxAI Asset Verification to collect documents that Lenders required for their financial service

Select

I'm a Lender (Financial institution)

I am a financial institution which need ownership report to borrow money to somebody

Select

I'm buying or selling a private asset

No lender or broker involved but I still want the ownership report to proceed with my deal

Coming soon

Provide company and personal details-

The screenshot shows a registration form for DoxAI Asset Verification. On the left, there is a sidebar with the DoxAI logo and a 'Who are you?' section with three radio button options: 'I'm a Broker', 'I'm a Lender' (which is selected), and 'I'm a Consumer'. Below this, a short paragraph describes the service. The main content area has a green heading: 'Join us on DoxAI Asset Verification platform as a Lender and help brokers to collect documents for you.' Below the heading is a form titled 'Company information' with a step indicator '1'. The form contains several input fields: 'Company name', 'Registered company name', 'ACN/ABN', 'Company address', 'Zip code', 'State' (a dropdown menu), 'City', 'Website', and 'Email'. A 'Verify' button is located next to the ACN/ABN field. At the bottom right of the form area, there is a green 'Go to next step' button and a chat icon.

Write your message in the text box and **“Register and get started”**. Once the form is submitted, our team will get in touch with you within 3 business days.