

ONLINE RAPID RESCORE ORDERING INSTRUCTIONS

CERTIFIED CREDIT REPORTING File #

[Main](#) | [Credit File](#)

Potential Equifax score change of +0 points with [Credit Analyzer](#)

[View Invoice](#) [Close](#)

FILE #: 3863290 **REF #:**

APPLICANT: MARISOL TESTCASE - 00000001 **XP: 745** **TU: 741** **EF: 743**

+ ↑ +2 + ↑

CO-BOR:

ADDR: 5002 BANNER CT, ANTHILL, MO 65488

PREV:

Requests History

Type	Processor	Message	Ordered	Resolved	Status
*** NO RECORDS FOUND ***					

Documents

Description	Date
*** NO RECORDS FOUND ***	

[Upload Borrower Authorization](#)

Submission Results

Bureau	For	Date	OK	Ordered By	Error Message
TRANSUNION	B	4/15/14 8:54 AM	YES	ANNE NOWAK	
EQUIFAX	B	4/15/14 8:54 AM	YES	ANNE NOWAK	
EXPERIAN	B	4/15/14 8:54 AM	YES	ANNE NOWAK	

VIEW REPORT

- [WEB / PDF /](#)
- [Prequal Analyzer](#)

-- Other Reports --

ADD-ON PRODUCTS

- [Credit Analyzer](#)
- [What-If Simulator](#)
- [Comparison Report](#)
- [Request Supplement](#)
- [Request Repository Update](#)
- [Request RMCR](#)
- [Request VOE](#)
- [Add Bureaus/Spouse](#)
- [Undisclosed Debt Notifications](#)

UNMERGE REPORT

BORROWER

CO-BORROWER

EXPERIAN

TRANSUNION

EQUIFAX

[Additional Options](#)

Web PDF

From the applicant information screen click 'Request Repository Update' from the Add-On Products list

File # TESTCASE, MARISOL - 00000001

Ordered By: **Phone:** **Email:** (please verify) **Preferred Contact:** Phone E-mail

RUSH (There may be an additional fee)

General Comments:

Select the tradeline or public record that you would like to update and specify the bureau/borrower and update reason.

TRADELINES											
USAA FEDERAL SAVINGS ACCOUNT #ACCT000006											
SOURCE	EOCA	REPORTED DATE	DLA	HIGH CREDIT	CREDIT LIMIT	BALANCE	PAYMENT	30	60	90	STATUS
XP/TU/EF	B	03/14	09/13	31206		28626	533	0	0	0	AS AGREED
UNMERGED DATA											
<input checked="" type="checkbox"/>	XP-B	B	03/14	09/13	31206	28626	533	0	0	0	AS AGREED
<input type="checkbox"/>	TU-B	B	03/14	03/14	31206	28626	533	0	0	0	AS AGREED
REMARK: COLLATERAL: 2005 TOYOTA 4RUNNER											
<input type="checkbox"/>	EF-B	B	03/14	03/14	31206	28626	533	0	0	0	AS AGREED

Reasons: Update balance Update status Remove lates Delete account Other (specify below)

Comments:

I will not be including or sending any document(s) for the request. (There may be a higher fee for the No Doc service)

I will be including or sending document(s) for this request.

I have faxed or will fax document(s) for this request

Document Description **Attach Documentation** [Attach more ...](#)

Click the trade line & bureau(s) along with reasons & documentation options – When done click 'Next' at the top right

CONFIRM REQUEST

File # **TESTCASE, MARISOL - 000000001** 3863290 Submit Request Back Cancel

Requested By: ANNE NOWAK **Phone:** 8007697615 **Total Estimated Charge: \$1.00**
Preferred Contact: Phone **E-mail:** anne.nowak@certifiedcredit.com *(Additional fees may apply)*
General Comments:

Request Details

Creditor: USAA FEDERAL SAVINGS
Account #: ACCT000006
Reasons: XP-B; Update balance
Comments:

Credit Card Payment

Please enter a valid credit card to be billed once the request has been approved.

Name

Street Address

Zip **City** **State**

Card Number **Exp. Month** **Exp. Year**

Disclaimer

The bureaus require that the consumer is not to be charged in any way for this service. You agree to pay for the total charges of the request, as well as the cost of a new credit report to complete the service, and acknowledge that CERTIFIED CREDIT REPORTING does not guarantee the results of updating a consumer's credit file. If you have any questions, please contact CERTIFIED CREDIT REPORTING.

CERTIFIED CREDIT REPORTING does not guarantee any turnaround times in connection with this request. CERTIFIED CREDIT REPORTING will not be held liable for any order that goes into bureau dispute which can take up to 30 days to process.

Complete the 'Confirm Request' screen – Credit Card Payment* is only required if stated on the screen otherwise it is optional
 Click 'Submit Request' at the top right

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Main > Credit File

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FILE #: 3863290 **REF #:**
APPLICANT: MARISOL TESTCASE - 000000001 **XP:** 745 **TU:** 741 **EF:** 743
 + + +

CO-BOR:
ADDR: 5002 BANNER CT, ANTHILL, MO 65488
PREV:

Requests History

Type	Processor	Message	Ordered	Resolved	Status
RESCORE_NO_DOC			6/23/2014		New

Documents

Description	Date
*** NO RECORDS FOUND ***	

[Upload Borrower Authorization](#)

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UNMERGE REPORT

BORROWER
 CO-BORROWER

Your request will show in the 'Requests History' section of the applicant information page

***CHARGES INCURRED FOR RESCORING SERVICES CANNOT BE PASSED ALONG TO THE CONSUMER PER SECTION 611 OF THE FAIR CREDIT REPORTING ACT (FCRA)**

DOCUMENTATION ACCEPTED BY THE REPOSITORIES: Letter from creditor authorizing correction to its own trade line and certified court documents (release of lien, bankruptcy papers, satisfaction of judgment, etc.).

DOCUMENTATION NOT ACCEPTED BY THE REPOSITORIES: Canceled checks, receipts for money orders, hand written letters or third party documentation.

NOTE: All documentation is verified by Certified Credit Reporting, Inc. Certified Credit Reporting, Inc. cannot and will not guarantee that the credit score on a newly updated credit file will increase or even stay the same. Certified Credit Reporting, Inc. has no control on how credit scores are calculated and cannot make guesses on whether a score might go up or down.