

## RESCORE

\*Note: For Rescore please provide official letter from creditor (statements, receipts and canceled checks are not acceptable). Letter should have Name, Address & phone number of creditor with specific information about account/ corrections to be made. Rescoring takes about 3 to 5 business working days. Please provide your immediate phone # so we can contact you as soon as the rescore is completed. Please attach letter from creditors with this page. There will be \$30.00 fee per item per bureau.

**BORROWER NAME:** \_\_\_\_\_

**SOCIAL SECURITY #:** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**CO-BORROWER NAME:** \_\_\_\_\_

**SOCIAL SECURITY #:** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

### PLEASE RESCORE THE FOLLOWING ACCOUNTS:

1. \_\_\_\_\_  
Name of Creditor Acct #
2. \_\_\_\_\_  
Name of Creditor Acct #
3. \_\_\_\_\_  
Name of Creditor Acct #
4. \_\_\_\_\_  
Name of Creditor Acct #
5. \_\_\_\_\_  
Name of Creditor Acct #

**REQUESTOR NAME:** \_\_\_\_\_

**CELL PHONE #:** \_\_\_\_\_