## **CREDIT FILE INVESTIGATION REQUEST FORM**

	agency. To me a	dispute with both credit repo	rting agencies, use a separate form for	r each.	
TO: Select only one	□ Equifax® P.O. Box 74023 Atlanta, GA 30	56 P.O.	asUnion <sup>SM</sup> Box 2000 ter, PA 19022-2000		
FROM:	Full Name	MIDDLE	MAIDEN/FORMER		
	Address	MIDDLE	MAIDEN/FORMER	LAST	JR/S
			State	ZIP	
	Primary Telephone	Number ()_	ext		
			ext		
	E-mail Address				
	Date of Birth	//	Social Security Number		
	Signature		Date	//	
CDOLICE				м вв	Y Y Y
SPOUSE	FIRST	MIDDLE	MAIDEN/FORMER	LAST	JR/S
	Date of Birth	/ / /	Social Security Number		
			Date	/ /	
	INVESTIGATE THE FOLLOWING INACCURATE ITEM(S) IN MY CREDIT REPORT:  Company Name				
ITEM 1:					
ITEM 1:	Account Number _				
ITEM 1:	Account Number _	□ Not My Account	☐ Account Closed ☐ Ne	ever Paid Late	□ Paid In Full
ITEM 1:	Account Number _ Reason For Dispute	☐ Not My Account ☐ In Bankruptcy		ever Paid Late	□ Paid In Full □ Other
ITEM 1: ITEM 2:	Account Number _ Reason For Dispute  Description	☐ Not My Account☐ In Bankruptcy	☐ Account Closed ☐ Ne ☐ Paid Before Collection/Cha	ever Paid Late arge Off	
	Account Number _ Reason For Dispute  Description  Company Name	☐ Not My Account☐ In Bankruptcy	☐ Account Closed ☐ Ne ☐ Paid Before Collection/Cha	ever Paid Late arge Off	
	Account Number _ Reason For Dispute  Description  Company Name	□ Not My Account □ In Bankruptcy	□ Account Closed □ Ne □ Paid Before Collection/Cha □ Account Closed □ Ne	ever Paid Late arge Off	
	Account Number Reason For Dispute  Description  Company Name Account Number Reason For Dispute	□ Not My Account □ In Bankruptcy □ Not My Account □ In Bankruptcy	□ Account Closed □ Ne □ Paid Before Collection/Cha □ Account Closed □ Ne	ever Paid Late arge Off	□ Other □ Paid In Full
ITEM 2:	Account Number _ Reason For Dispute  Description  Company Name Account Number _ Reason For Dispute  Description	□ Not My Account □ In Bankruptcy □ Not My Account □ In Bankruptcy	□ Account Closed □ Ne □ Paid Before Collection/Cha □ Account Closed □ Ne □ Paid Before Collection/Cha	ever Paid Late arge Off	□ Other □ Paid In Full
	Account Number Reason For Dispute  Description  Company Name Account Number Reason For Dispute  Description  Company Name	□ Not My Account □ In Bankruptcy □ Not My Account □ In Bankruptcy	□ Account Closed □ Ne □ Paid Before Collection/Cha □ Account Closed □ Ne □ Paid Before Collection/Cha	ever Paid Late arge Off	□ Other □ Paid In Full
ITEM 2:	Account Number Reason For Dispute  Description  Company Name Account Number Reason For Dispute  Description  Company Name Account Number	□ Not My Account □ In Bankruptcy □ Not My Account □ In Bankruptcy	□ Account Closed □ Ne □ Paid Before Collection/Cha □ Account Closed □ Ne □ Paid Before Collection/Cha	ever Paid Late arge Off	□ Other □ Paid In Full □ Other
ITEM 2:	Account Number Reason For Dispute  Description  Company Name Account Number Reason For Dispute  Description  Company Name Account Number Reason For Dispute	□ Not My Account □ In Bankruptcy □ Not My Account □ In Bankruptcy	□ Account Closed □ Ne □ Paid Before Collection/Cha □ Account Closed □ Ne □ Paid Before Collection/Cha □ Account Closed □ Ne □ Paid Before Collection/Cha	ever Paid Late arge Off  ever Paid Late arge Off  ever Paid Late arge Off	□ Other □ Paid In Full

<sup>☑</sup> If my report changes after the investigation, or if a consumer statement is added, please send an updated report to the companies who have received my report in the past two years for employment purposes, or in the past six months for any other reason.