

Credit Card Authorization For Certified Credit Link, Inc.

I authorize Certified Credit Link, Inc. to Charge my Credit Card in the amount of \$_____ for Rapid Re-Score. By signing this documentation you are agreeing not to dispute or cancel this charge. I hereby authorize Certified Credit Link, Inc. to obtain credit information in order to complete the processing of this request. A fax copy of this authorization and the undersigned signatures may be deemed equivalent to the original and may be used as a duplicate original.

Please list credit card Amex _____ Visa/MC _____ Dinners _____ Discover _____

Please Note: If you are providing us with a debit card, our credit card authorization will capture these funds-taking the money out of your bank account. The credit will be posted to Certified Credit Link, Inc. account immediately. By signing you are authorizing this procedure.

Full Card Number _____

Expiration _____

Exact Name showing on Credit Card Signature of cardholder _____
Billing address of cardholder _____

Home address of cardholder _____

Please Note That Credit Card can not belong to the Borrower or Co-Borrower

Sent by:
From Account # and Name _____ Date _____

**Certain restrictions apply and terms are subject to change without notice*

Account Name: _____ **Account #:** _____

*******Note: All requests must be made at the same time*****
72 Hours is contingent upon verification of documentation**

Attention: Mark 818-500-0497 fax Request must be clear and specific in what must be updated.

Requestor's Name & Phone No: _____
Report ID Number: _____
Applicant's Name: _____
Social Security No: _____ Birthdate: _____
Spouse's Name: _____
Social Security No: _____ Birthdate: _____
Current Address: _____
Previous Address: _____

Disputed Information (fill in all the following fields or include a letter from the creditor)

1) Creditor: _____ Full Account# _____
Person to speak to: _____ Phone & Ext: _____
Info. To be update: _____
Please indicate by check which bureaus Experian, TU, and or Equifax

2) Creditor: _____ Full Account# _____
Person to speak to: _____ Phone & Ext: _____
Info. To be update: _____
Please indicate by check which bureaus Experian, TU, and or Equifax

3) Creditor: _____ Full Account# _____
Person to speak to: _____ Phone & Ext: _____
Info. To be update: _____
Please indicate by check which bureaus Experian, TU, and or Equifax

4) Creditor: _____ Full Account# _____
Person to speak to: _____ Phone & Ext: _____
Info. To be update: _____
Please indicate by check which bureaus Experian, TU, and or Equifax

5) Creditor: _____ Full Account# _____
Person to speak to: _____ Phone & Ext: _____
Info. To be update: _____
Please indicate by check which bureaus Experian, TU, and or Equifax

**Certain restrictions apply and terms are subject to change without notice. Repositories will not accept letters that are not from the creditor that is reporting the trade line*

NOTE: ALL DOCUMENTATION MUST BE 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 HAS NO CONTROL ON HOW CREDIT SCORES ARE CALCULATED AND CANNOT MAKE GUESSES ON WHETHER A SCORE MIGHT GO UP OR DOWN.