

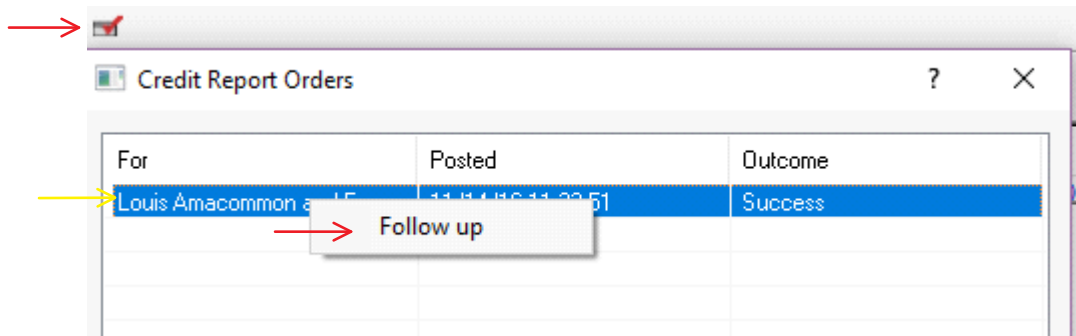
Ordering Additional Repositories

Tuesday, November 18, 2014 10:34 AM

If on your initial credit report order you only selected one repository, you have the ability to re-order and upgrade on the existing credit report order.

For example, if the loan was later granted and you wish to go back and order additional repositories on an existing order.

Click the credit card icon, **right** click on the pre-existing order, and select "Follow-up".

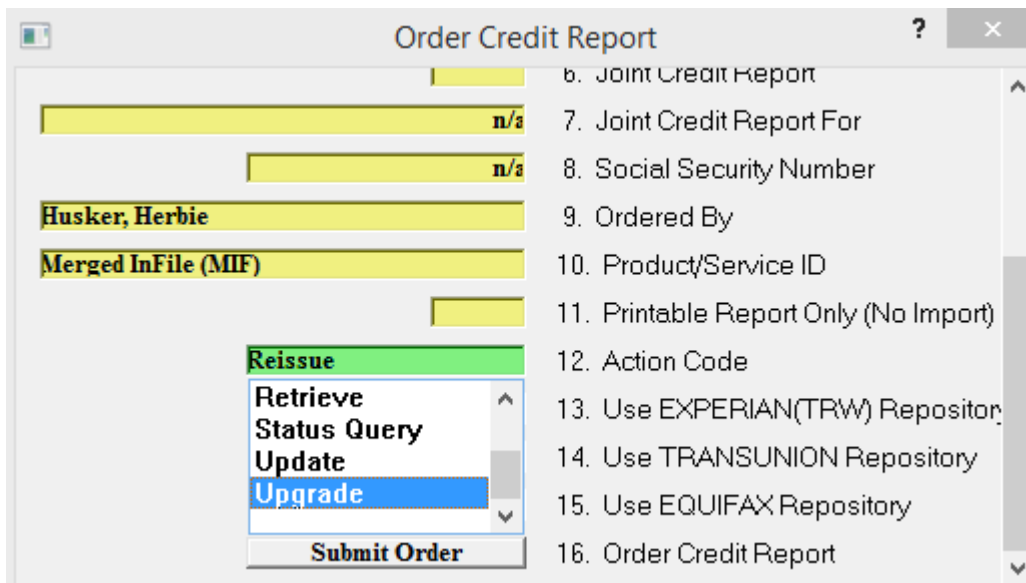


This will automatically enter the proper credit report identifier.

H0603BXC60L2606 1. Credit Report Identifier

You must change your answer in #12. **Action Code**.

For credit bureau Factual Data, you must select "Upgrade" for the action code.



You may then select your repositories, and submit the order.

Order Credit Report

<input type="text"/>	6. Joint Credit Report
<input type="text" value="n/a"/>	7. Joint Credit Report For
<input type="text" value="n/a"/>	8. Social Security Number
<input type="text" value="Husker, Herbie"/>	9. Ordered By
<input type="text" value="Merged InFile (MIF)"/>	10. Product/Service ID
<input type="text"/>	11. Printable Report Only (No Import)
<input type="text" value="Upgrade"/>	12. Action Code
<input checked="" type="checkbox"/>	13. Use EXPERIAN(TRW) Repository
<input checked="" type="checkbox"/>	14. Use TRANSUNION Repository
<input checked="" type="checkbox"/>	15. Use EQUIFAX Repository
<input type="button" value="Submit Order"/>	16. Order Credit Report

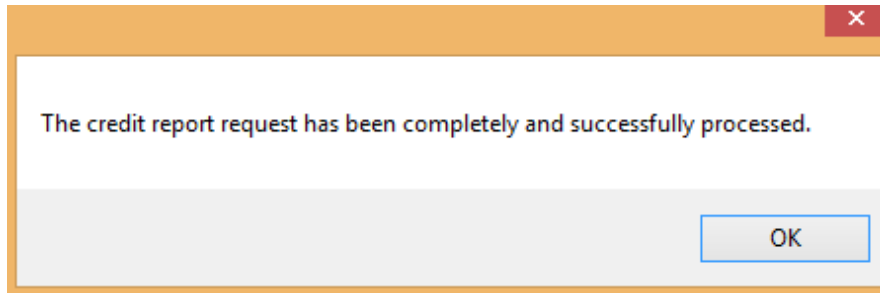
CreativeVisions will display a message dialog to ensure you wish to continue.

WARNING

An 'Upgrade' is usually to a more sophisticated product. Sometimes an 'Upgrade' is required when additional information (or the use of additional Repositories) is being requested in the same credit product.
Are you sure you need an Upgraded Report?

Click "Yes" to continue.

You will receive a message dialog if the report order was successfully processed.



If additional liabilities were found, they will be imported into CreativeVisions.



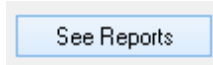
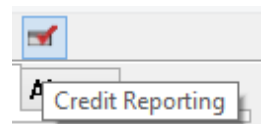
VI. ASSETS AND LIABILITIES

This Statement and any applicable supporting schedules may be completed jointly by both married and unmarried Co-Borrowers if their assets and liabilities are sufficiently joined so that the Statement can be meaningfully and fairly presented on a combined basis; otherwise, separate Statements and Schedules are required. If the Co-Borrower section was completed about a non-applicant spouse or other person, this Statement and supporting schedules must be completed about that spouse or other person also.

Completed Jointly Not Jointly

ASSETS		Cash or Market Value	LIABILITIES		
Description			Name and address of Company	Monthly Payment & Months Left to Pay	Unpaid Balance
Cash deposit toward purchase held by:		\$		\$ Payment/Months	\$ Remove
Application Deposit					
Earnest Money					
<i>List checking and savings accounts below</i>					
Name and address of Bank, S&L, or Credit Union		Remove			
Acct. no.			Acct. no.		
Name and address of Bank, S&L, or Credit Union		Remove	Name and address of Company	Revolving Debt	\$ Payment/Months
			CITIBANK MASTERCARD		\$ Remove
Acct. no.			Acct. no. 54241801	42.00 / 48	2,036.00
Name and address of Bank, S&L, or Credit Union		Remove	Name and address of Company	Revolving Debt	\$ Payment/Months
			CITI		\$ Remove
Acct. no.			Acct. no. 542418015124	115.00 / 48	5,546.00

Simply return to the Credit Reporting icon to view the most recent report ordered containing additional repositories.



PDF: 11/19/14 10:35:25



File Variations
**Experian
**Experian
**Equifax
**Trans Union