



866.200.3745 Ext 402

## Credit Bureau Information Steps

1. Meet with our staff at my office and go over your case.
2. We will turn in your information to the attorneys.
3. The attorneys will supply a credit report and we will mark the report accordingly.
4. Next sit down and go over each item on the report. Mark down what you remember each of the accounts.
5. Bring to me all information and I will go over with you the case.
6. We will mail a letter of dispute to the companies and when they replay we write another letter to them. The idea is to go back and forth and get it removed which raises your score.
7. Start paying your bills on time will assist in increasing your score.
8. Keep you credit limit on cards under 40%.
9. By handling your credit your score will stop going lower.

Payment Instructions:

The plan runs \$40.00 for report. Based on your case you will be offered 3 payment Plans. Plan 1 offers a 10% discount paid in full. Second offers a 5 percent discount paid in 2 payments and finally a 4th payment plan with no discount.

Other firms will keep you going for a year before any type of review. This service is solely to assist our clients to clear their credit issues as fast as possible.

Forms of payment:

Cash, Check, Credit cards:

If you are paying by credit card for you credit report, we will contact you to passby and revir=ew. We receive with in 20 minutes of request.

Please fill out below to start the road to recovery:

Name on card: \_\_\_\_\_

Address of credit card:

\_\_\_\_\_ Card Number:

\_\_\_\_\_

Expiration date: \_\_\_\_\_ CSV Back 3 digits \_\_\_\_\_

Approved deposit amount: \$ \_\_\_\_\_

Fax back to: 844.719.1168 or scan and email to : jtornese@jftgroup.org