



**Subscriber Request For Expedited Dispute Fax To:
570-824-9502 or Secure Email to credit@unitedone.com**

Date: _____
 Subscriber Name: _____ Contact Name: _____
 Subscriber #: _____ Phone : _____
 Email: _____

Report#: _____
 Consumer's Name _____ SS# _____
 Co-Borrower's Name _____ SS# _____
 Address: _____

Creditor Name & Acct #	Updates to be made	Repository
		EQU TU XPN Borr CoBorr
		EQU TU XPN Borr CoBorr
		EQU TU XPN Borr CoBorr
		EQU TU XPN Borr CoBorr

***Please Include Consumer's Authorization
and Branch Manager Authorization Form If Applicable***

Trade Information:

Documents Needed:

- A specific letter of instruction directly from the creditor that's shown on the Credit Report
- A Statement of Account that references the account number and current balance

Upon completion of this request usually 3-4 business days, a new credit report will be pulled that reflects the updates information and new scores.

****If emailing for compliance reasons, please make sure the email is sent in a secure message.**