



Contact Information (application will be delayed without this information)

Method of Payment: Money Order or Cashiers Check (Please circle one)

Date:

Name:	
Street Address:	
City, State, ZIP Code:	
E-Mail Address:	

Document Checklist (this must be completed fully in order to be processed!)

*** Collect the following materials and send them along with this application. ***
 *** All copied materials must be mailed to the address above. NO FAXES! ***
 *** You may also scan & email the application documents only using the email address provided. ***

___ Driver License/ State ID	This must be a readable copy of a Drivers License or State ID. If copy is not readable, it will delay your processing.
___ Copy of 2 bills in your name	These bills must have your name and full address printed on them. Examples: (phone bill, utility, etc...) NO ADVERTISEMENTS!
___ Proof of SS# from 2 sources	Must have 2 separate sources with proof of SS# printed on it. * It can be one of the following: SS card, W2, 1099, pay stub**, anything from IRS—NO TAX RETURN!

* Drivers License does not count as 1 source of Social Security if it has social printed on it.
 ** Pay stub must have FULL SS# printed on document in order to be accepted. Pay stub without FULL SS# printed on it will not be accepted so please do not send this in as a source for it will delay your processing.

Agreement and Signature (Initial each blank for the following numbers)

1. We do not guarantee the time it will take to complete this project. However, we do promise to continue working until we achieve satisfactory results. _____
2. This is a non-refundable fee and service begins as soon as we receive all documents from the checklist above. _____
3. Clients are responsible for furnishing us with all **ORIGINAL** documents and credit reports from all three (3) major credit bureaus **once we have ordered your initial 3 original reports.** _____
4. If you do not receive any updates or letters from the credit bureaus, it is **YOUR** responsibility to **CALL US** so that we may resume the process of repairing your credit.
5. If we have not heard from you and/or nothing is being done for 6 MONTHS, your file will be terminated and a RE-START FEE will be charged to begin the process of repairing your credit again. _____

IMPORTANT:
 Review next page carefully!

CUSTOMER INFORMATION & INSTRUCTIONS

1. **NAME/ADDRESS INFORMATION:** Your current name as well as any other name(s) (A/K/A “also know as”) that you may have used is vital in helping us to process your account as quickly as possible. Please review the Name and Address information on all paperwork that you receive from the credit bureaus to insure correctness and/or up-to-date --- if not, please make a note directly on the paperwork and indicate your correct name and address.
2. Name and Address information must be kept current. If your mailing address changes, it is **IMPERATIVE** that you notify us as soon as possible and provide us with a copy of two bills/statements that indicate your **NEW MAILING ADDRESS**. If we do not already have a copy of your social security verification, we will need a copy of that also.
3. You will receive two letters from Trans Union and Equifax Credit Bureaus. The first letter will inform you that they are doing an investigation and will notify you about the results of the investigation. This is a good letter, so don't panic. The second letter may ask you questions such as are doing business with a credit repair company, if they are charging you too much, and will want you to fill out a questionnaire. **DO NOT COMPLETE AND RETURN**. If you inform the credit bureau that you are having your credit repaired, they have the right to stop it. Do not fall into this trap. All of these letters are to be sent to us and you are not to respond to anything. We will do all of the work for you. You are responsible for providing us with any materials that you receive from any credit bureau. Mail any correspondence to us at the above address. We recommend that you keep a copy for your own records since we are unable to keep every report that you send us. If you fail to send us any correspondence within a continuous 12-month period, this program will terminate and you will have to pay a fee to have this program restarted.
4. When the credit bureaus are able to get them out, you will receive new credit reports with new results. We need those also. These reports will inform you of what has been “deleted” or what has been “verified”.
5. If you do not receive any correspondence from the credit bureaus, you must inform us so that we may investigate the process of your credit repair.
6. We will continue this process every six to eight weeks until the desired results are achieved.

By submitting this application, I affirm that the facts set forth in it are true and complete. I understand that if I am accepted as a Score Restore customer, any false statements, omissions, or other misrepresentations made by me on this application may result in my immediate dismissal.

Name: (printed)	
Signature:	
Date:	

Our Policy

It is the policy of this organization to provide equal opportunities without regard to race, color, religion, national origin, gender, sexual preference, age, or disability.

Thank you for your interest in becoming a Score Restore customer!

Credit Restoration Services Contract

THIS AGREEMENT, thus entered this _____ Day of _____,
20____,

BY AND BETWEEN these parties:

_____, (CLIENT) **HEREINAFTER** referred to as the **1st**
party,

AND:

_____, (ACCOUNTS REPRESENTATIVE AND/OR
SERVICES SELLER) **HEREINAFTER** referred to as the **2nd party, 709738**

AND:

in association with SERVICES FIRM, **HEREINAFTER** referred to as the **Services Firm and/or Guarantor.**

DO HEREBY AGREE as follows:

1. The 1st party agrees to pay the 2nd party **\$695.00** for credit repair services; in advance of the performance of same services;
2. The 1st party will provide the following articles to the Services Firm:
 - (a) **Readable and true** copy of 1st party's **drivers license** or **legal state identification**;
 - (b) **Readable and true** copy of **any two (2)** of 1st party's **social security card, correct pay stub** (provided 1st party's social security number is clearly on it), **last year's W-2 or 1099 Form, military ID**;
 - (c) **Readable and true** copy in order to verify 1st party's address any two (2) of 1st party's **recent bills** (and must be no more than 2 months old; and which may include any **gas, water, electricity utility bill, a cell-phone bill, a cable services bill, or credit card bill**), a valid **pay stub** with 1st party's complete name and address printed clearly on it, an **insurance statement**, or a **bank statement**; all of which must be no more than 2 months old;
 - (d) 1st party's complete and **current phone number including area code**;

and all of which must be submitted to:

By postal mail:

Score Restore
319 N. Hollywood Way Suite 6
Burbank, CA 91505

By email with electronically-scanned attachment(s):

info@scorerestore.org

3. It is understood by ALL PARTIES herein described that services may take up to 180 days or more; but services termination and services period are solely at Services Firm's discretion only;
4. Services Firm will in turn provide credit repair services which include, but may not necessarily be limited to:
 - the **REMOVAL** of any one or more **inquiries** from appearing in 1st party's credit report(s)

as maintained by any credit reporting agency, also known as a credit bureau;

● the **REMOVAL** of any **negative entry**, including but not necessarily limited to any **debt(s), collection(s), foreclosure(s), bankruptcy item(s), record(s) of injunction, declaratory judgment(s)** by either a court of law or an arbiter, **items of garnishment(s), records of repossessions, record(s) of tax lien(s), record(s) of lien(s); or any other derogatory on potentially damaging item(s)** that may so appear; and **at the time of this instrument's commission** and as dated and completed by all signatures below;

5. While no specific level of improvement is promised, the 1st party agrees that the terms of the money back guarantee is such that it is only payable in the event that the 1st party's credit reports **cannot be improved** in any of the above described ways; and **ONLY** at the time of services termination; and said termination solely at the discretion of the Services Firm; notwithstanding, Services Firm assures the 1st party that **every possible and reasonable effort will be made** in order to improve and repair 1st party's credit reports **to the greatest degree possible within human means**;
6. The 1st party agrees that **the 2nd party is in no way liable where it concerns this potential guarantee payout** and as is described in **5** just above; and in case of any dispute, the 1st party agrees never to harass, question, or direct any attentions or efforts to or towards the 2nd party at anytime in order to secure any potential guarantee payout in case such a dispute may ever arise, but should direct such efforts solely to the Services Firm.
7. The 1st party further agrees that in order to correctly effectuate services on 1st party's behalf, 1st party **MUST** as a rule of abidance **submit in a timely fashion all correspondence received by him/her** from any and all credit reporting agency(ies), also known as credit bureaus, to either the postal address or email address in **2** above; and that **all submissions must be the originals** of each and every copy (although the 1st party may make copies of same at anytime and throughout the duration of the services period);
8. In the event any dispute ever exists between any party or parties herein mentioned, **ALL PARTIES** agree that such is to be settled in the **District Court for the County of Glynn, in the State of Georgia**; and no other jurisdiction applies, and all parties waive beforehand any pursuit of other jurisdictional election now and ever.
9. **It is further understood** that at anytime the Services Firms may terminate this agreement at its sole discretion if at anytime the 1st party directs aggressive actions towards the Services Party, either by insolence, or the threat of lawsuits, etc., the Services Firm may withdraw this agreement completely and the 1st party forfeits any and all guarantees so described herein;
10. **Client additionally agrees to waive** any and all right(s) to a chargeback with their banking institution as once services are initiated and performed, even if not to completion at such point, there is no way to undo them; and therefore **services are considered rendered and will continue until services firm has completed its obligation as promised.**
11. **Client agrees** that any and all attempts to undo payment once committed constitutes an act of deliberate fraud on his/her part against Services Firm; and Services Firm reserves the right to bring potential criminal charges against Client for so doing at anytime within the time limits provided by **statute laws and regulations**;
12. **This agreement here-signed and completed by Client supersedes** any and all previous agreements that may have been made prior to same between Services Firm and Client; but only to the degree as not to dismiss any liability Client may have pending against him/her by Services Firm for same;

THIS INSTRUMENT is thus completed by the Signatures representing the parties herein named below:

1st party's printed name

/s/ _____
1st party's signature

2nd party's printed name

/s/ _____
2nd party's signature

Lang S. Smith (CEO)
CEO, (Services Firm)


CEO's signature