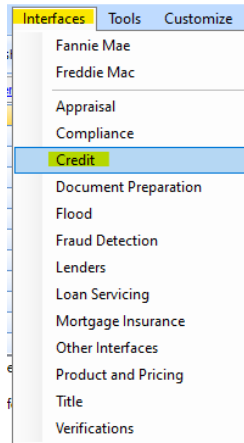


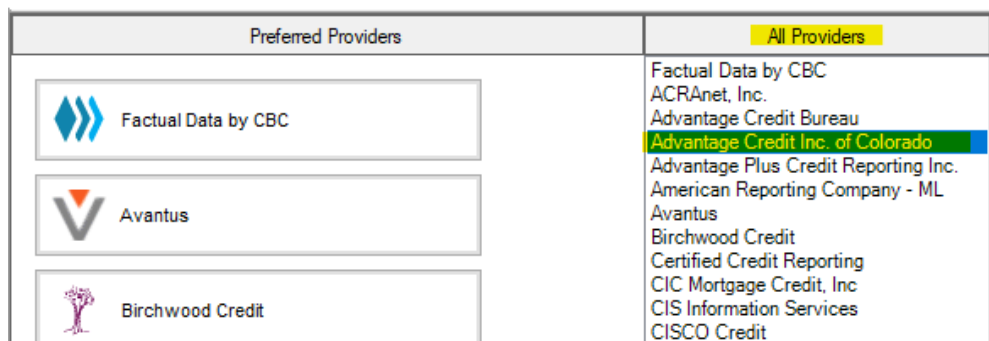
Reissuing Credit Report

Advantage Credit

After reviewing the information of the borrower matches the government issued documents provided at the time of submission, you will click "Interfaces" and then select "Credit"



You will then select "Advantage Credit Inc. of Colorado" from the list under "All Providers".



When in the Advantage Credit Inc. of Colorado window pops up you will change the "Request Type" to "Re-Issue Existing Report". Under "Reference No" you will add the "File Number" from the credit report that was provided. then hit Submit. Once received, you will print to DV under "Lender Credit Report."

A screenshot of a software window titled 'Advantage Credit Inc. of Colorado'. The window has a 'Provider' section with a link to 'Advantage Credit Inc. of Colorado Support' and a phone number '(303) 670-7993'. The 'Order' section has a 'Request Type' dropdown set to 'Re-issue Existing Report' and a 'Report Type' dropdown set to 'Re-issue Existing Report'. The 'Reference No' field is highlighted in yellow and contains the text 'FX2211187'. The 'Lender Case No' field contains the text 'FX2211187'. The 'Alt. Case No' field is empty. The 'Default Bureaus' section has three checkboxes: 'Equifax', 'Experian', and 'TransUnion', all of which are checked. There is a checkbox for 'Pay with Credit Card' which is unchecked. At the bottom, there are three buttons: 'Submit', 'View', and 'Import Debts'. The 'Submit' button is highlighted in yellow. There is also a 'Close' button at the bottom right.