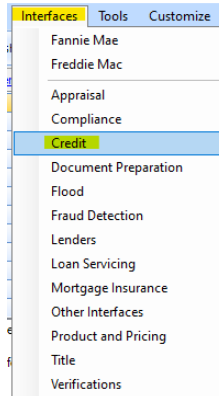


# Reissuing Credit Report

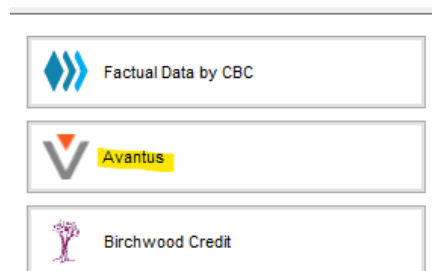
## Xactus – Merge Credit Report



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 "Avantus" from the list of providers.



When the Avantus window pops up you will change the "Request Type" to "Re-Issue Existing Report" and under "Reference No" you will add the "Report ID" from the credit report that was provided. Then hit Submit. Once received, you will print to DV under "Lender Credit Report"

A screenshot of the Avantus web application window. The window has a title bar with the Avantus logo and a close button. The main content area is divided into two columns. The left column contains a "Provider" section with a link to "Avantus Support (800) 243-0120", an "Order" section with a "Request Type" dropdown set to "Submit" and a "Report Type" dropdown set to "Reissue", a "Reference No" field, a "Lender Case No" field with the value "FX2211187", an "Alt. Case No" field, and a "Default Bureaus" section with checkboxes for Equifax, Experian, and TransUnion. The right column contains a "Borrower" section with fields for Name (DMM5, LLC), Street, City, State, Zip, Social Security No, DOB, Age, Marital Status, EFX PIN, and TRU PIN. There are red error icons next to the Street, City, State, Zip, Social Security No, and DOB fields. At the bottom of the window are buttons for "Submit", "View", "Import Debts", and "Close".