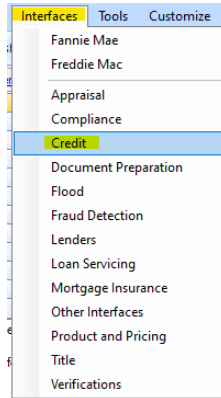


# Reissuing Credit Report

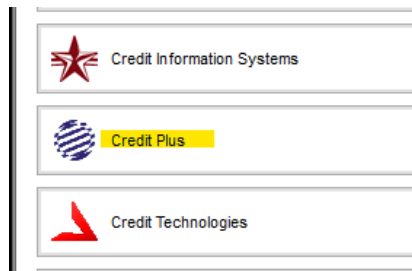
## Xactus formerly Credit Plus



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 "Credit Plus" from the list of providers.



When the Credit Plus window pops up you will change the "Request Type" to "Re-Issue Existing Report" and 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 the "Credit Plus" window. The window has a title bar with "Credit Plus" and a close button. It contains several sections: "Provider" with a link to "Credit Plus Support" and a phone number; "Order" with a "Request Type" dropdown set to "Re-Issue Existing Report" and a "Reference No" field; "Borrower" with fields for Name, Street, City, State, Zip, Social Security No, DOB, Age, Marital Status, EFX PIN, and TRU PIN; "Lender Case No" and "Alt. Case No" fields; "Default Bureaus" with checkboxes for Equifax, Experian, and TransUnion; a "Pay with Credit Card" checkbox; and a "Credit Plus Defaults" section with a "Submit" button. There are also "View", "Import Debts", "Supplements", and "Close" buttons at the bottom.