



If you believe that any information contained in your Innovis Credit Report is incomplete or inaccurate, we will conduct an investigation and provide you with the results.

Y	our Information *Dend	otes a require	d field. We requ	ire this i	informatior	n to verify and	protect your ider	ntity.
Firs	et Name *				Middle N	Name		
Las	t Name *				Suffix			
Pho	one Number *		Social Security	 / Numbe	er *		Date of Birth *	
	-xxx-xxxx		XXX-XX-XXXX				mm/dd/yyyy	
	urrent Address dress *							
City	y *			Sta	ate *			ZIP*
A	ccount Information							
Company Name				Account Number				
Di	spute Reasons (choose	up to 2)						
	Not my account	Account	closed		Acc	ount paid befo	re being sent to	collection or charged off
	Account never paid late	Account	paid in full		Acc	ount included	in bankruptcy	
	Balance incorrect	Victim of	identity theft		Oth	er ( <i>please spe</i>	ecify in the space	below)
Δ.	ddress or Identity Info	rmation						
			otion rogarding	2022	addraga a	anial annurity	number data of h	sinth or phone places identify
	ou are disputing inaccurate or inco information below. Remember to i							
Re	equired Documentation	<b>on</b> Please i	nclude the follow	wing wh	ıen makinç	g your request		
1.	Proof of Current Address:							
	Please provide valid documenta issued ID (e.g., driver's license, lease expiration date, recent pay	state ID card)	, recent utility bil	ll (e.g., d	cable/inter	net, water, gas		
2.	Proof of Name:							
	Please provide valid documenta license, military ID, passport, sta		, ,				1 0	( 0 /
	To learn more about other form	s of acceptab	le documents v	isit the	Supportin	g Documents	page in the Lea	rning Center on Innovis.com.

Investigations are completed within 30 days of the date they are received, unless you send Innovis additional information. The results of your

Mail to

Please mail this form and the documentation in support of your request to:

completed investigation will be sent to you by mail (please allow 7-10 business days for mail delivery).



## **Additional Investigation Requests**

Company Name		Account Number
Dispute Reasons (cho	pose up to 2)	
Not my account	Account closed	Account paid before being sent to collection or charged off
Account never paid late	Account paid in full	Account included in bankruptcy
Balance incorrect	Victim of identity theft	Other (please specify in the space below)
Account Information		
Company Name		Account Number
Dispute Reasons (cho	pose up to 2)	
Not my account	Account closed	Account paid before being sent to collection or charged off
Account never paid late	Account paid in full	Account included in bankruptcy
Balance incorrect	Victim of identity theft	Other (please specify in the space below)
Balance incorrect  Account Information	Victim of identity theft	
Balance incorrect	Victim of identity theft	Other (please specify in the space below)  Account Number
Balance incorrect  Account Information		
Balance incorrect  Account Information  Company Name		
Account Information Company Name  Dispute Reasons (cho	pose up to 2)  Account closed	Account Number
Balance incorrect  Account Information  Company Name  Dispute Reasons (cho	pose up to 2)  Account closed	Account Number  Account paid before being sent to collection or charged off
Account Information Company Name  Dispute Reasons (choose Not my account Account never paid late	pose up to 2)  Account closed  Account paid in full	Account Number  Account paid before being sent to collection or charged off Account included in bankruptcy
Account Information Company Name  Dispute Reasons (choose Not my account Account never paid late	pose up to 2)  Account closed  Account paid in full	Account Number  Account paid before being sent to collection or charged off Account included in bankruptcy
Account Information Company Name  Dispute Reasons (choose Not my account Account never paid late	Dose up to 2)  Account closed  Account paid in full  Victim of identity theft	Account Number  Account paid before being sent to collection or charged off Account included in bankruptcy
Account Information Company Name  Dispute Reasons (choo	Dose up to 2)  Account closed  Account paid in full  Victim of identity theft	Account Number  Account paid before being sent to collection or charged off Account included in bankruptcy
Account Information Company Name  Dispute Reasons (choo	Dose up to 2)  Account closed  Account paid in full  Victim of identity theft	Account Number  Account paid before being sent to collection or charged off Account included in bankruptcy Other (please specify in the space below)
Account Information Company Name  Dispute Reasons (choo	Account closed Account paid in full Victim of identity theft	Account Number  Account paid before being sent to collection or charged off Account included in bankruptcy Other (please specify in the space below)
Account Information Company Name  Dispute Reasons (choo Not my account Account never paid late Balance incorrect  Account Information Company Name	Account closed Account paid in full Victim of identity theft	Account Number  Account paid before being sent to collection or charged off Account included in bankruptcy Other (please specify in the space below)
Balance incorrect  Account Information Company Name  Dispute Reasons (choose and the property of the property	Account closed Account paid in full Victim of identity theft	Account Number  Account paid before being sent to collection or charged off Account included in bankruptcy Other (please specify in the space below)  Account Number