

New Credit History
www.NewCreditHistory.net
NewCreditHistory@comcast.net
 Telephone: (804) 270-6621
 Cell: (804) 437-3732

Contact Information (application will be delayed without this information):	
Method of Payment:	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 original materials must be mailed. NO FAX COPIES!	
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 legible, 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 ADVERTISEMENT!
__ Proof of SS# from 2 sources	Must have 2 separate sources with proof of SSN printed on it.*It can be one of the following: SScard,W2,1099,paystub**, 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 SSN printed on document in order to be accepted. Pay stub without FULL SSN printed on it will not be accepted so please do not send this in as a source for it will delay your processing.

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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 check list above. _____
3. Clients are responsible for supplying us with all ORIGINAL documents and credit reports from all three (3) major credit bureaus each month once we have ordered your initial 3 original reports. _____
4. If you do not receive any updates or letters from the credit bureaus for 6 WEEKS straight, 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!

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CUSTOMER INFORMATION & INSTRUCTIONS

1. **NAME/ADDRESS INFORMATION:** Your current name as well as any other name(s) 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 it is correct 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. Two(2) to four(4) weeks after we begin, you will receive two letters from TransUnion and Equifax Credit Bureaus. The first letter will inform you that they are doing an investigation and will notify you within 30 days of 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. We recommend that you keep a copy for your own records. 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. Every six to eight weeks, 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 for a total of eight weeks, 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 New Credit History client, 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.

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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,

AND:

in association with New Credit History, (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 \$800.00 (USD) for credit repair services; and 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 e-mail or mail:

newcredithistory@comcast.net

3. It is understood by ALL PARTIES here in 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;

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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 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. 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 any time and throughout the duration of the services period);
6. 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 Henrico, in the State of Virginia; and no other jurisdiction applies, and all parties waive before hand any pursuit of other jurisdictional election now and ever.
7. 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;
8. 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.
9. 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 any time within the time limits provided by statute laws and regulations;
10. 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;

