

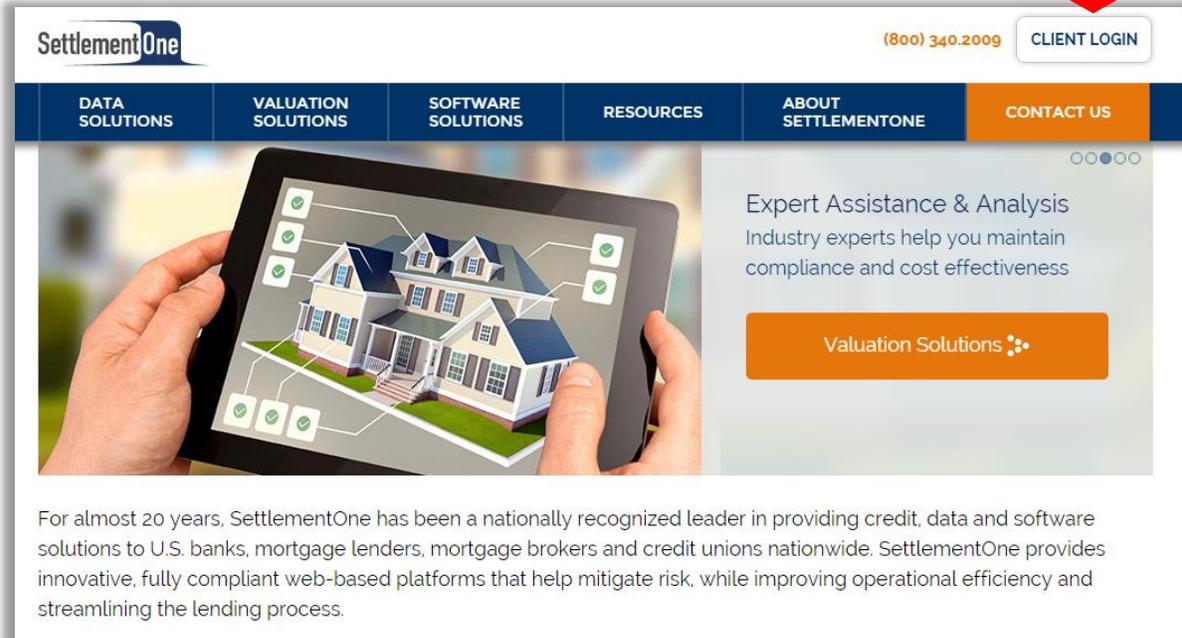
# RAPID RESCORE ORDERING INSTRUCTIONS

In order to improve the Rapid Rescore process and give our clients better visibility into the status of the orders, we are implementing direct ordering on the trade lines – much like ordering a supplement.

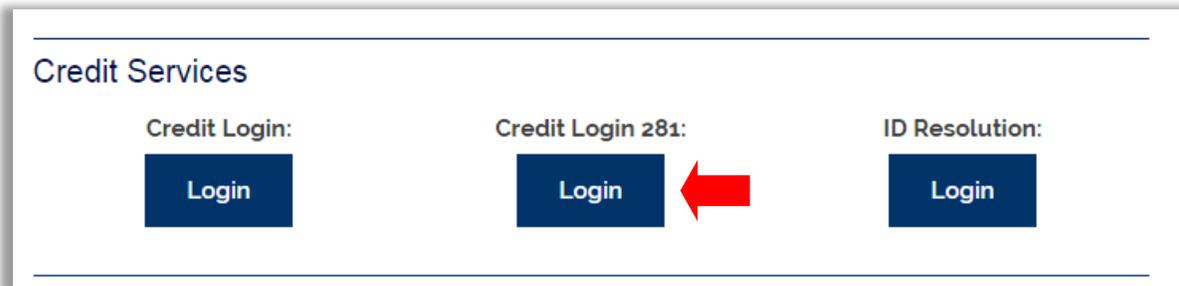
To order a Rapid Rescore:

Go to: [www.settlementone.com](http://www.settlementone.com)

Click on the “Client Login” button



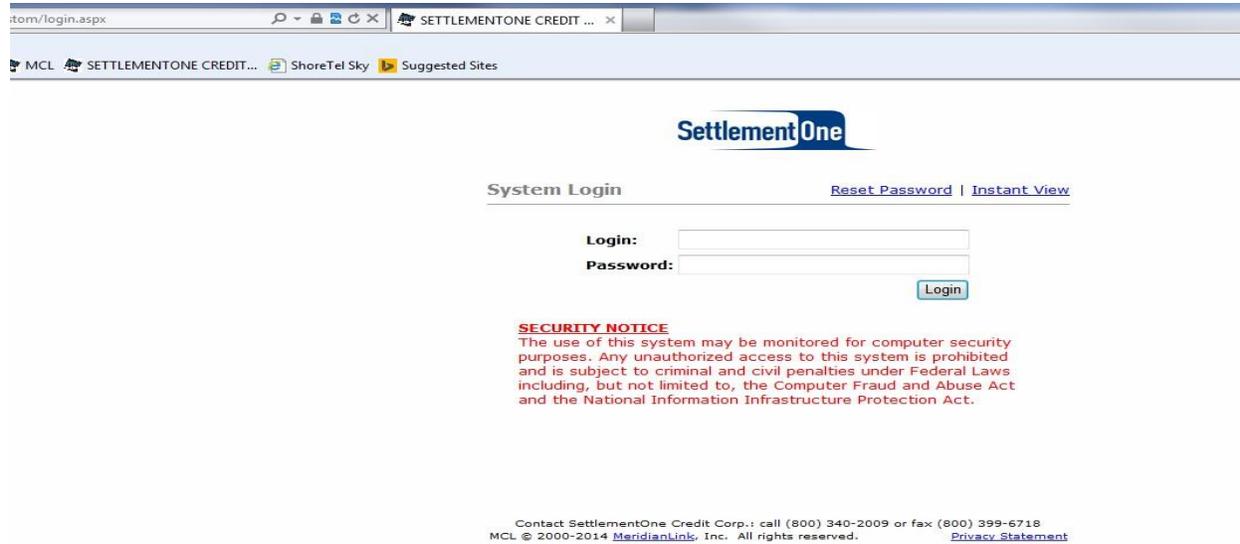
Click the button labeled “Credit Login 281”



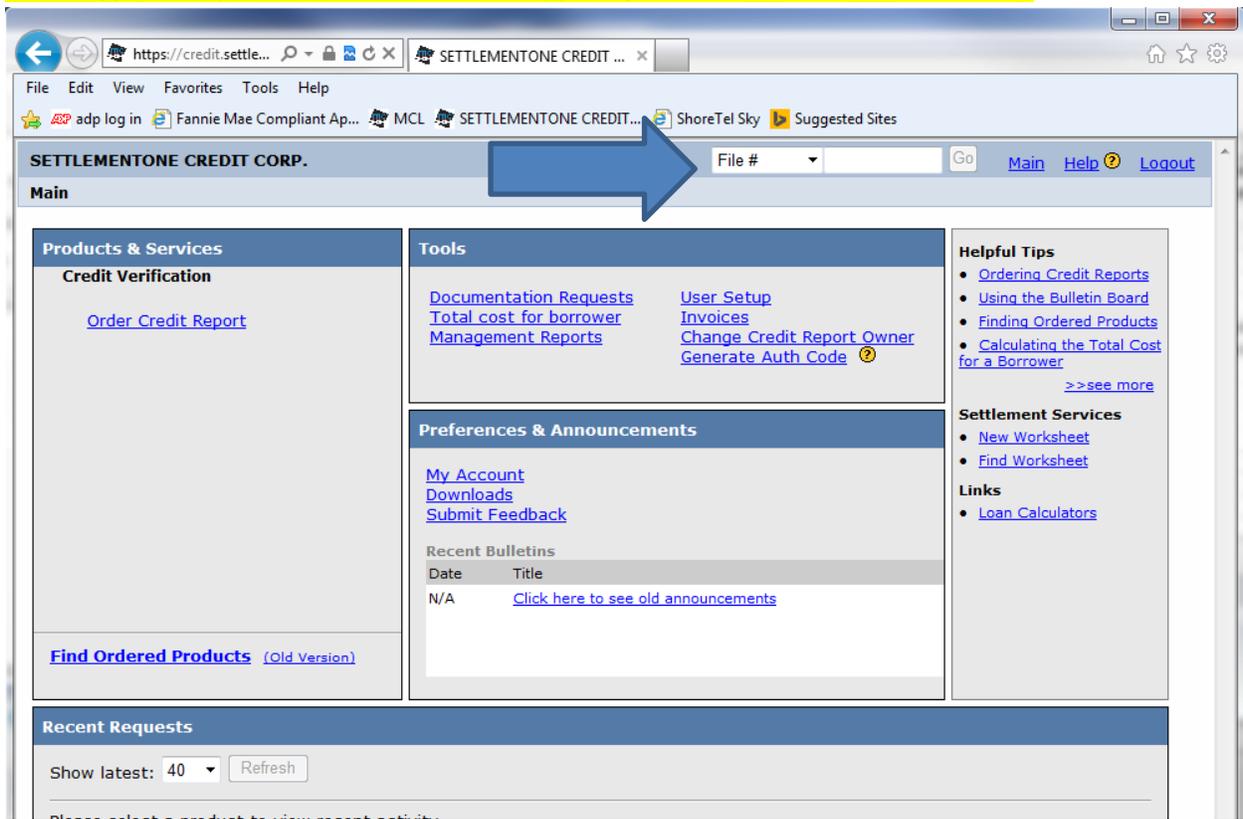
# RAPID RESCORE ORDERING INSTRUCTIONS

OR

Visit <http://credit.settlementone.com> and log in using your username and password:



Once logged in, input the file number in the upper right hand corner then select "Go":



# RAPID RESCORE ORDERING INSTRUCTIONS

Once on the file, select 'Request Repository Update' under 'ADD -ON PRODUCTS' located on the right:

Main ▶ Credit File

[View Invoice](#) [Close](#)

FILE #: 1527838 FNMA #: INVALID REF #:  
 APPLICANT: JOHN SMITH - 000222555 XP: 786 TU: 786 EF: 797  
 CO-BOR: BETTY SMITH - 000222556 XP: 803 TU: 793 EF: 814  
 ADDR: 854 MAIN SQ, ANYTOWN, MT 59101  
 PREV:

**Requests History**

Type	Processor	Message	Ordered	Resolved
*** NO RECORDS FOUND ***				

**Documents**

Description	Date
*** NO RECORDS FOUND ***	

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**ADD-ON PRODUCTS**

- [Credit Analyzer](#)
- [What-If Simulator](#)
- [Comparison Report](#)
- [Request Supplement](#)
- [Request Repository Update](#)
- [Request RMCR](#)
- [Add Bureaus/Spouse](#)

**UNMERGE REPORT**

BORROWER

The request screen looks much like the supplement request form, the trade-lines will expand to show what bureaus are reporting with items, and for whom. Documents are uploaded directly to request.

1527838 SMITH, BETTY - 000222556 [Cancel](#)

Ordered By: AMY Phone: 760 602-2920 Email: [ahernandez@settlementone.com](mailto:ahernandez@settlementone.com) Preferred Contact:  Phone  E-mail

RUSH (There may be an additional fee)

General Comments:

Select the tradeline or public record that you would like to update and specify the bureau/borrower and update reason.

CAP ONE ACCOUNT #419310700000

SOURCE	ECO	REPORTED DATE	DLA	HIGH CREDIT	CREDIT LIMIT	BALANCE	PAYMENT	30	60	90	STATUS
XP/TU/EF	J	12/09	11/09	7745		1044	15	0	0	0	AS AGREED
<b>UNMERGED DATA</b>											
<input checked="" type="checkbox"/>	XP-B	J	12/09	11/09	7745	1044	15	0	0	0	AS AGREED
<input type="checkbox"/>	XP-C	J	12/09	11/09	7745	1044	15	0	0	0	AS AGREED
<input checked="" type="checkbox"/>	TU-B	J	12/09	11/09	7745	1044	15	0	0	0	AS AGREED
<input type="checkbox"/>	TU-C	J	12/09	11/09	7745	1044	15	0	0	0	AS AGREED
<input checked="" type="checkbox"/>	EF-B	J	12/09	12/09	7745	1044	15	0	0	0	AS AGREED
<input type="checkbox"/>	EF-C	J	12/09	12/09	7745	1044	15	0	0	0	AS AGREED

Reasons:  Update balance  Update status  Remove lates  Delete account  Remove dispute

Comments:

I will not be including or sending any document(s) for the request. (There may be a higher fee for the No Doc service)

I will be including or sending document(s) for this request.

I have faxed or will fax document(s) for this request ([download fax coversheet](#))

Document Description:  Attach Documentation:  [Browse...](#) [Attach more...](#)

# RAPID RESCORE ORDERING INSTRUCTIONS

File # SMITH, JOHN - 000222555  
1527838 SMITH, BETTY - 000222556

Ordered By: AMY Phone: 760 602-2920 Email: (please verify) ahernandez@settlementone.com Preferred Contact: Phone E-mail

RUSH (There may be an additional fee)

General Comments:

Select the tradeline or public account to be rescored and update reason

<input checked="" type="checkbox"/>	CAP ONE	ACCO	SOURCE	ECOA					PAYMENT					
<input checked="" type="checkbox"/>	XP-TU/EF	J							15		0	0	0	AS AGREED
<input checked="" type="checkbox"/>	XP-B	J							15		0	0	0	AS AGREED
<input type="checkbox"/>	XP-C	J							15		0	0	0	AS AGREED
<input checked="" type="checkbox"/>	TU-B	J	12/09	11/09	7745	1044	15		0	0	0			AS AGREED
<input type="checkbox"/>	TU-C	J	12/09	11/09	7745	1044	15		0	0	0			AS AGREED
<input checked="" type="checkbox"/>	EF-B	J	12/09	12/09	7745	1044	15		0	0	0			AS AGREED
<input type="checkbox"/>	EF-C	J	12/09	12/09	7745	1044	15		0	0	0			AS AGREED

Reasons:  Update balance  Update status  Remove lates  Delete account  Remove dispute

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I have faxed or will fax document(s) for this request ([download fax coversheet](#))

Document Description	Attach Documentation
<input type="text"/>	<input type="text"/> <input type="button" value="Browse..."/> <a href="#">Attach more ...</a>

Next Cancel

Please note: Checking the RUSH box will automatically calculate the rush fee per your contract and move this to the RUSH queue. Once the rescore has been ordered, there are no refunds on accidental rush orders.

Once you select 'NEXT' in the upper right corner, you will have a chance to review your request

Documents are submitted on the trade line. There is no longer a need to fax separately. Please ensure you attach the proper docs to the proper trade line.

# RAPID RESCORE ORDERING INSTRUCTIONS

### CONFIRM REQUEST

**File #**    **SMITH, JOHN - 000222555**           

1527838    **SMITH, BETTY - 000222556**

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**Requested By:**    AMY    **Phone:** 760 602-2920    **Total Estimated Charge: \$175.44**

**Preferred Contact:**    Phone    **E-mail:** ahernandez@settlementone.com    *(Additional fees may apply)*

**General Comments:**

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**Request Details**

**Creditor:**    CAP ONE

**Account #:**    419310700000

**Reasons:**    XP-B;TU-B;EF-B;Update balance

**Comments:**

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**Disclaimer**

Once you review the order, select 'Submit Request' in the upper right. You will then see the successful entry. You will be notified once the rescore has been completed. Typical turn time is 3-5 business

**FILE #:** 1527838    **FNMA #:** INVALID

**APPLICANT:** JOHN SMITH - 000222555    **XP:** 766    **TU:** 786    **EF:** 797

**CO-BOR:** BETTY SMITH - 000222556    **XP:** 803    **TU:** 793    **EF:** 814

**ADDR:** 854 MAIN SQ, ANYTOWN, MT 59101

**PREV:**

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**Requests History**

Type	Processor	Message	Ordered	Resolved	Status
<a href="#">RESCORE</a>			12/29/2014		New

---

**Documents**

Description	Date
*** NO RECORDS FOUND ***	

[Upload Borrower Authorization](#)

**Submission Results**

**VIEW REPORT**

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**UNMERGE REPORT**

- BORROWER
- CO-BORROWER