

**Subscriber Request For Expedited Dispute Fax To:  
570-824-9502 or Secure Email to [pmillo@unitedone.com](mailto:pmillo@unitedone.com)**

Date: \_\_\_\_\_  
 Subscriber Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
 Subscriber #: \_\_\_\_\_ Phone : \_\_\_\_\_  
 Email: \_\_\_\_\_

Report#: \_\_\_\_\_  
 Consumer's Name \_\_\_\_\_ SS# \_\_\_\_\_  
 Co-Borrower's Name \_\_\_\_\_ SS# \_\_\_\_\_  
 Address: \_\_\_\_\_

Creditor Name & Acct #	Updates to be made	Repository
		EQU TU XPN Borr CoBorr
		EQU TU XPN Borr CoBorr
		EQU TU XPN Borr CoBorr
		EQU TU XPN Borr CoBorr

***Please Include Consumer's Authorization  
and Branch Manager Authorization Form If Applicable***

*Trade Information:*

**Documents Needed:**

- A specific letter of instruction directly from the creditor that's shown on the Credit Report
- A Statement of Account that references the account number and current balance

Upon completion of this request usually 3-4 business days, a new credit report will be pulled that reflects the updates information and new scores.

**\*\*If emailing for compliance reasons, please make sure the email is sent in a secure message.**