



Credit Report Dispute Form

Instructions

- 1) Complete Contact Information, please use the address you would like your response from the credit union sent to.
- 2) Complete Dispute Information.
- 3) Complete Statement of Dispute; be very specific about what you are disputing.
- 4) Provide supporting documentation and other information needed to support your dispute.
- 5) Sign, Date and Mail to address below or deliver to any Plus Credit Union Branch location.

Plus Credit Union 1900 S Jones Blvd, Las Vegas, NV 89146
Attention: Credit Dispute Department

1. Contact Information

Name: _____ Birth Date: ____/____/____

Address: _____

City: _____ State: _____ Zip: _____

S.S.N: ____/____/____ Phone: ____/____/____ email: _____

2. Dispute Information

Item in Dispute - Account Number: _____

This information is inaccurate because:

- | | |
|---|---|
| <input type="checkbox"/> This is not my account. | <input type="checkbox"/> I have never paid late. |
| <input type="checkbox"/> This account is in bankruptcy. | <input type="checkbox"/> This account is closed. |
| <input type="checkbox"/> I have paid this account in full. | <input type="checkbox"/> I paid this before it was charged off. |
| <input type="checkbox"/> My open or closed date is incorrect. | <input type="checkbox"/> Unauthorized Inquiry. |
| <input type="checkbox"/> Other: _____ | |

3. Statement of Dispute: use additional paper if needed.

4. Documents Provided to Support Dispute

- 1) _____
- 2) _____
- 3) _____

5. Sign, Date and Mail or Deliver to any Plus Credit Union Branch

Signature: _____ Date: ____/____/____