TEN DOLLAR CREDIT REPAIR

7-Point Credit Report Audit Checklist

Before you send another dispute, organize the details that matter.

Bureau: _____ Report date: _____

- [ ] **1. Confirm the bureau and disclosure date**
  Save the complete disclosure and record which bureau supplied it and when.

- [ ] **2. Identify the exact account and reporting field**
  Name the account and the specific balance, date, status or payment month in question.

- [ ] **3. Compare dates, balances and account statuses**
  Compare entries against dated source records; different report dates can explain differences.

- [ ] **4. Locate supporting statements and payment records**
  Collect the statement, receipt or transaction history that supports your concern.

- [ ] **5. Document the correction or investigation requested**
  State what appears wrong, what the record supports, and what you want investigated.

- [ ] **6. Preserve dispute letters, receipts and responses**
  Keep copies of what you sent, delivery records and every written investigation result.

- [ ] **7. Review the result and identify the appropriate next step**
  Compare the result with a fresh report; note any unresolved field and evidence still needed.

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Educational resource. No particular account deletion, credit score or outcome is promised.
Keep sensitive records private. Do not submit account numbers or SSNs through public forms.