



Checklist for Getting Started...

Five Step Process:

Steps	Process	Reviewer's Remarks
Step One:	Complete Application	Credit Repair Specialist -
Step Two:	Provide Copies of Identification <ul style="list-style-type: none"> • Driver's License (<i>State ID may substitute</i>) • Social Security Card (<i>Other forms of ID may substitute</i>) 	
Step Three:	<ul style="list-style-type: none"> • Signature Card (<i>For signature verification – To contact credit bureaus on your behalf</i>) 	
Step Four:	Design Outcome (<i>Circle all that apply.</i>) <ul style="list-style-type: none"> • Bankruptcy • Charge-Offs • Evictions • Foreclosures • Judgments • Late Payments • Medical Bills • Repos • Student Loans • Tax Liens • New Lines of Credit 	
Step Five:	Acceptable Payment Forms <ul style="list-style-type: none"> • Cash • Money Order • Check • Credit Cards 	

Now that the registration process has been completed, Trinity Credit Repair Services Division will begin to do the following:

- Request your credit reports (*if not provided*)
- Review your reports for negative items
- Develop a dispute strategy and set-up a confidential consultation to so you are aware of the process.
- Initiate disputes with the credit bureaus and creditors.
- Rely upon you to forward all updated information received from the credit bureaus and creditors.



Credit Repair Services Division

To help expedite the process you must:

Because you are the contact, the credit bureaus will forward all updated information to you. This helps you monitor our progress. Upon receipt of the updated reports and correspondences, we request that you make a copy for yourself and send the original to Trinity Enterprises LLC by email, fax or US Postal services.

- Via E-mail (customerservice@trinityenterprisesllc.com),
- Via Fax (877.349.1716) or
- Regular US Postal Mail (2431 Aloma Ave, Suite 307, Winter Park, FL 32792).

Any delays in getting the updated information to Trinity Enterprises LLC will delay your credit repair process and the time frame in which actions are completed. Therefore, we ask that you sign the following acknowledgment.

I acknowledge that all updated information and reports will be sent to me personally and that I am responsible for getting the original documentation to Trinity Enterprises LLC as quickly as possible. I further acknowledge that any delays in my so doing will hinder the time frame in which my credit repair process may be completed. I have been advised that some of the information that I will receive is time-sensitive, therefore, if not acted upon in a timely manner can cause further delays and additional costs for processes that may have to be re-worked.

Printed Name of Applicant

Name of Witness

Signature of Applicant

Signature of Witness

Date of Applicant's Signature

Date of Witness' Signature

Trinity Enterprises LLC
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