



3940 10<sup>th</sup> Ave. N.  
Lake Worth, FL 33461  
(561)967-5066 Office  
(561)967-3684 Fax

## Credit Repair & Service Agreement

Applicant: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Contact information: Phone # 1-( ) \_\_\_\_\_ - \_\_\_\_\_ Phone # 2-( ) \_\_\_\_\_ - \_\_\_\_\_

Phone # 3-( ) \_\_\_\_\_ - \_\_\_\_\_ Phone # 4-( ) \_\_\_\_\_ - \_\_\_\_\_ Fax # ( ) \_\_\_\_\_ - \_\_\_\_\_

\_\_\_\_\_ E-Mail \_\_\_\_\_

Social Security # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Date of Birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

The following information is NOT for customer to fill out

Date of Signed Credit Repair contract: \_\_\_\_/\_\_\_\_/\_\_\_\_ Loan Officer: \_\_\_\_\_

Service

Circle One: Refinancing - Mortgage - 2<sup>nd</sup> Mortgage - Loan - Title - Purchase

Price of C.R. \$ \_\_\_\_\_ .00 Down Payment: Y or N If yes for what amount \$ \_\_\_\_\_ .00

I \_\_\_\_\_, understand that by signing this document I am compelled to receive either my refinancing, 1<sup>st</sup> or 2<sup>nd</sup> mortgage, loan, title or purchase through Reliance Mortgage Inc. (Frontier Trading Corp. Inc.). The payment for my Credit Repair is being disbursed from the HUD-1 closing statement (money received from service) besides a \$100 initial payment that is being made either by check, credit card, money order, or cash. I also understand that any additional services will be pending the completion of the credit repair work.

If I fail to fulfill my service agreement with Reliance Mortgage Inc. (Frontier Trading Corp. Inc.) my charges for the credit repair services will be doubled. Further, I understand that I have 90 days from the closing date of the credit repair to pay said charges in full. Closing date begins when credit score has reached its full possible potential. If I fail to pay my debts there will be a lien placed on my property, and depending on the amount owed, Reliance Mortgage Inc. (Frontier Trading Corp. Inc.) may take this matter to court.

Upon completion of Credit Repair services, work will immediately begin on my additional services. Once files are closed and all contracts are fulfilled the payment for the credit repair will be disbursed from the HUD-1 closing statement (money from additional service) excluding the initial \$100.00 payment. A confirmation of the payment will be sent along with your proceeds check from the closing.

I hereby agree to all of the above terms and conditions.

\_\_\_\_\_  
Print Name

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Confirmed by:

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_