



**Account Dispute Form – Credit Report Information**

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

Branch Taking Dispute: \_\_\_\_\_ Contact at Branch: \_\_\_\_\_

Account Holder Name(s) \_\_\_\_\_

\_\_\_\_\_

Account Holder Address: \_\_\_\_\_

\_\_\_\_\_

Account Holder SS#: \_\_\_\_\_

Account Holder Birthdate \_\_\_\_\_

Account Holder Phone Number: \_\_\_\_\_

Alternate Phone Number: \_\_\_\_\_

Account Number containing Disputed Information: \_\_\_\_\_

NOTE: If disputed information was part of a credit report, please attach copy of credit report if available.

Description of Disputed Information (please include the month and year of the original transaction): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I attest that all information given in the above dispute is accurate and correct. I am aware that any information found to be in error will be corrected within 30 days and reported to Equifax Credit Reporting Agency. C&F Finance will notify me in writing within 30 days of this report, of any findings from the results of the investigation.

Customer(s) Signature: \_\_\_\_\_

\_\_\_\_\_

**Internal Bank use only**

Date of Research: \_\_\_\_\_ Date of Resolution: \_\_\_\_\_

Details of Findings: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Action: \_\_\_\_\_

\_\_\_\_\_

**Note:** Internal Routing of Completed Forms:

Customer Service Richmond