



APPLICANT SCREENING REPORT  
 29 W 110 BUTTERFIELD ROAD SUITE 105  
 WARRENVILLE, IL 60555  
 VOICE 630-873-2270\* 888-800-9044  
 FAX 630-393-7825

# SAMPLE REPORT

FILE# 123456  
 REPORT TO: YOUR COMPANY NAME AND ACCT#  
 STREET: 1234 MAIN STREET  
 CITY/ST/ZIP: CHICAGO, IL 60602

REPORT DATE 01/01/2005  
 DATE ORDERED: 01/01/2005 TOM SMITH  
 REPOSITORIES: TU  
 TYPE: TENANT CREDIT REPORT

## APPLICANT INFORMATION

APPLICANT: GENERIC, JAMES A JR  
 ADDRESS: 2468 SOUTH STREET APT A1  
 PREVIOUS: 8 THIRD STREET APT 29

SOC SEC: 123-45-6789 DOB: 01/011950  
 CITY/ST/ZIP: ANYTOWN, IL 61234  
 CITY/ST/ZIP: MOORESVILLE, NC 32102

## CREDIT REPORT [#987654]

## CREDIT HISTORY

CREDITOR	OPENING DATE	REPORTED DATE	HIGH CREDIT	BALANCE	PAST DUE AMOUNT	HISTORICAL TIMES PAST DUE			TYPE	PRESENT STATUS	E C O A
	MONTHS REVIEWED	DLA				30	60	90			
US DEP ED	02/01/98	12/01/04	\$25500	\$22500	0	0	0	EDU	AS AGREED	B	
	12	12/04						100 \$250			

### DEFINITIONS:

**CREDITOR:** PERSON OR BUSINESS TO WHOM A DEBT IS OWED, AND IT'S RESPECTIVE ACCOUNT NUMBER

**OPENING DATE/MONTHS REVIEWED:** DATE THE ACCOUNT WAS OPENED WITH THE CONSUMER; NUMBER OF MONTHS REPORTED TO THE CREDIT BUREAU

**REPORTED DATE/DATE OF LAST ACTIVITY:** THE LAST DATE THIS ACCOUNT WAS REPORTED TO THE CREDIT BUREAU BY THIS CREDITOR; THE LAST DATE OF ANY ACTIVITY ON THIS ACCOUNT

**HIGH CREDIT:** THE HIGHEST CREDIT EXTENDED ON THIS ACCOUNT OR THE OPENING AMOUNT

**BALANCE:** BALANCE LAST REPORTED BY THE CREDITOR; MOST CURRENT AMOUNT OWED ON THE ACCOUNT

**PAST DUE AMOUNT:** AMOUNT CURRENTLY PAST DUE ON ACCOUNT

**HISTORICAL TIMES PAST DUE:** PAST DUE HISTORY ON ACCOUNT; NUMBER OF TIMES THIS ACCOUNT HAS BEEN 30,60, OR 90 DAYS PAST DUE IN THE SPECIFIED NUMBER OF MONTHS REVIEWED

**TYPE/TERMS:** TYPE OF ACCOUNT REPORTING; REV=REVOLVING; INS=INSTALLMENT ACCOUNT; MTG=MORTGAGE; OPN=OPEN ENDED ACCOUNT (PAYABLE IN FULL MONTHLY OR DUE AND PAYABLE IN FULL IMMEDIATELY; MONTHLY PAYMENT AMOUNT AND NUMBER OF MONTHS THE PAYMENTS ARE FOR, IF APPLICABLE

**PRESENT STATUS:** A STATEMENT USED TO SHOW THE CURRENT STATUS ON THE ACCOUNT: TOO NEW TO RATE, AS AGREED; CURRENTLY PAST DUE 30, 60 OR 90 DAYS, COLLECTION, CHARGED OFF, REPOSESSION, OR BANKRUPTCY

**ECO KEY:** B= BORROWER; C= CO-BORROWER; S= SHARED; J= JOINT; U= UNDESIGNATED; A=AUTHORIZED USER

