

Please photo copy or print extra pages if required

B 1. Information for each Default or Judgement

Creditor Name and account number if known

Date you became aware of Default or Judgement

When did the account first become overdue?

Have you sought legal advice on the issue?

Were you advised by letter that the Company intended to list you with a credit reporting agency?

Do you believe this Default / Judgement is correct /incorrect?

Why?

Is the account paid in full?

If Paid, When was it paid?

Do you have the receipt?

Is the receipt attached?

Have you been in dispute with the company over any aspect of this account?

If Yes, Please provide details.

Have you ever been known by any other names?

Were you advised in writing by this company that you were in default prior to the default listing?

Is this debt with a debt collector?

If Yes, company and account details

Please give a short summary of the circumstances that led up to the default listing.

Please provide any other relevant information

Please also complete the relevant next section depending on the type of default.