

FIGURE

Thank you for your inquiry regarding information Figure provided to a consumer reporting agency. This form will initiate the dispute process with Figure. Once we receive this completed form, we will initiate an investigation of the dispute and you will generally be provided the results of this review within 30 days.

We welcome every opportunity to serve our customers and will be happy to research any credit reporting dispute. This information can also be disputed directly with the consumer reporting agency that reported the information.

Please be advised the following information is needed to enable us to investigate your dispute:

1 - Information to identify the account relating to your dispute.

Account/Product Type	
Account/Loan Number	
Name: Last, First	
Social Security Number	
Address	
Telephone Number	
Consumer reporting agency name and file number from credit bureau report where dispute appears	

2 - Information regarding the nature of your dispute and an explanation of the basis for your dispute. Please provide the specific reason that you disagree with the disputed item (i.e. erroneous amount reported, incorrect payment history, unsolicited accounts, etc.) This information must be provided before an investigation can commence.

3 - Please attach any supporting documentation to support your dispute (e.g. a copy of the relevant portion of the credit report that contains the potential inaccurate information, a fraud or identity theft affidavit, a court order, or an account statement). Please only send copies; do not send original documents.

I authorize Figure to investigate this dispute.

Signature

Date

Printed Name

Please return this completed form to:

Compliance@figure.com or

**Figure Lending LLC
Attn: Credit Disputes
PO Box 40534
Reno, NV 84504**