

CLIENT SERVICE AGREEMENT ADDITION SpeedTrack_Addition2

This Client Service Agreement Addition (hereafter Addition) is an agreement for follow up consulting services. The Addition is a supplement to the Client Service Agreement (hereafter Agreement) dated on or around 04/25/2021 and all terms and conditions under the Agreement shall apply to the Addition except where modified in the Addition. The parties to this Addition are:

Go Clean Credit (hereafter GCC), with its principal place of business located at 1820 E Ray Road, Chandler, AZ 85225 and

Peter Pan (hereafter Client) who resides at 1234 N Western St, Chicago, AZ, 85225.

Client wishes to utilize the services of GCC, THEREFORE, GCC and Client agree to the following section modifications to the original Agreement where the section below replaces the section in the Agreement in its entirety :

1. Scope of Services

Client agrees to allow GCC to perform these services.

a) Credit Restoration Plan

Analyze and review all response letters and correspondence received by Client from credit bureaus;

Analyze and review all response letters and correspondence received by Client from creditors;

Analyze any potentially new negative information that is on the most recent provided credit report or that is communicated to GCC that is inaccurate, incomplete, expired or unverifiable;

Prepare credit bureau and creditor letter(s) regarding inadequate or missing replies on the correction of items which are inaccurate, incomplete, expired, or unverified as per the Fair Credit Reporting Act that were indicated in the Agreement;

b) Completion of Consulting Services

GCC estimates completion of services to occur by 04/26/2021.

2. Terms and Conditions

Client understands and acknowledges that failure to comply with any of these Terms and Conditions may prevent Client from finishing the Addition and achieving maximum results. Client acknowledges that they were informed of and agree to perform in accordance with these Terms and Conditions.

a) Client Obligations During Program

The Clients personalized credit restoration plan is a joint effort between GCC and the Client. To maximize results the Client is expected, and in some cases required, to perform the following activities:

Dispute Letter Review and Approval: Client acknowledges that they have been briefed on the letters that will be sent on their behalf during the initial consultation and review of the personalized credit restoration plan.

Receipt of Creditor and Credit Bureau Correspondence: Client agrees to forward GCC ALL correspondence received by Client from credit bureaus and creditors from prior investigations via mail, fax, or email . Client is responsible for maintaining original copies. If Client fails to forward correspondence regarding the credit disputes from the credit bureaus or the creditors by the scheduled date under this contract, GCC may assume Client did not receive a response and may elect to prepare the next corresponding dispute letter.

New Negative Credit Information: Client is required to disclose to GCC any potentially new negative credit information if it is to be included in the dispute process under this Addition. In the event Client fails to inform GCC of any potentially negative and inaccurate information, Client acknowledges that GCC will not be responsible for disputing the information under this Addition.

GCC shall create dispute letters on only the tradelines that after the initial Client consultation and subsequent review are deemed by the Client to be reporting as inaccurate, incomplete, expired or unverified and that are challengeable under the FCRA.

Client understands that GCC cannot guarantee any specific credit score improvement or that any particular item shall be removed or improved. No two clients are alike and the results cannot be predicted ahead of time.

b) Fees and Payment Terms

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Select method of payment to use for this contract :

Type Of Card : {t;d;r;y;o:"Customer

Name On Account : {t;t;r;y;o:"Customer";}

Credit Card # : {t;t;r;y;o:"Customer";}

Expiration Date : {t;t;r;y;o:"Customer";}

Security Code On Back of Credit Card (3 digits) : {t;t;r;y;o:"Customer";}

GCC does not charge or accept advance fees. Client agrees to pay GCC per the schedule below. Payment will only be charged AFTER GCC has created the Clients follow up letters to the credit bureaus and/or any letters required for new negative information. GCC will only charge the Client AFTER the letters have been created and sent. Client can cancel at any time in writing and no payments shall occur after the date GCC receives Clients written cancellation request.
Payment : \$200 on 04/26/2021

For payments stated above, Client agrees and gives permission to GCC to directly and automatically withdraw (debit) from the credit card or debit card that was provided for initial payment or subsequently updated. Client agrees that a receipt for payment will be provided via email. Client acknowledges they will not receive a printed invoice by mail.

Should payment not be made in accordance with the Payment Schedule above, Client must make payment within three (3) days; otherwise Client will be in breach of contract and services may be terminated. Payment failure is subject to a service charge of \$15.00.

By clicking the I Agree button below, Client hereby accepts all the terms and conditions contained herein. Client may also accept this Agreement by printing out a paper copy of the Agreement and signing immediately below.

YOU MAY CANCEL THIS CONTRACT WITHOUT PENALTY OR OBLIGATION AT ANY TIME BEFORE MIDNIGHT OF THE 5th BUSINESS DAY AFTER THE DATE ON WHICH YOU SIGNED THE CONTRACT. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Signature of Client Date

{t;s;r;y;o:"Customer";} {t;t;r;y;o:"Customer";l:"Date";}

NOTICE OF CANCELLATION

****ONLY SIGN AND RETURN THIS PAGE IF YOU WISH TO CANCEL THIS CONTRACT***

YOU MAY CANCEL THIS CONTRACT, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN FIVE (5) WORKING DAYS FROM THE DATE THE CONTRACT IS SIGNED BY YOU.

IF YOU CANCEL ANY PAYMENT MADE BY YOU UNDER THIS CONTRACT, IT WILL BE RETURNED WITHIN TEN (10) DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE.

TO CANCEL THIS CONTRACT, MAIL OR DELIVER A SIGNED, DATED COPY OF THIS CANCELLATION NOTICE, OR ANY OTHER WRITTEN NOTICE TO:

GO CLEAN CREDIT
at 1820 E. RAY RD
CHANDLER, AZ 85225

BEFORE MIDNIGHT ON: 12/11/2017

I HEREBY CANCEL THIS TRANSACTION

Client

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