

Date : _____

Our Credit Repair And Counseling PROGRAM

I, _____ herein referred to as ("Client") have authorized the services of LaGuardia Legal Services, Inc. . here in referred to as ("Company") for the Pay Per Deletion or Correction program called "The credit repair counseling program". This program is for clients that have negative, false, duplicate, untrue, and have been victims of identity theft scams. (inquiries are not counted as negative accounts). The ("Company") will initially perform a credit evaluation and credit education for the ("Client") over the phone or in person with an online credit reporting service. This procedure is to determine exactly the number of negative item's we find per credit report, per credit bureau. ("Company") will detail exactly what the items are and the affect they have to the ("Clients) credit reports. The credit evaluation, education and consulting fee is $150.00 due upon the completion of consultation service(Non-Refundable). There is No Advance Charge for Credit Repair. Once the agreement is signed by you the ("Client"), ("Company") will then call each individual credit reporting agency directly by phone to order the more detailed original 3 bureau credit reports on the ("Clients") behalf. When the ("Client") receives the credit reports which may take anywhere from 7 to 14 day's regular mail time, we need the ("Client") to send the original credit reports to ("Company"). Once the ('Company") receives the original credit reports, the credit repair process will start. If the Client's Original reports weren't accessible, we would then use the online reports for the 1st initial dispute. This program offers disputing services for only 6 months and has No Guarantees of any outcome. There will be a recurring monthly payments in this program of $79/mo and every month thereafter for a total of 6 months totaling ($474) starting upon completion of the first round of dispute letters that have been sent to the CRA's.
"Company", shall not charge any additional fees during the 6 months process. any additional work needed to be handled by the Company to resolve disputes is INCLUDED in monthly service fee.
Client is entitled for 50% refund at the end of the 6 months contract only if the client had no change or their credit FICO score has dropped. The initial $150 Consultation fee is NON Applicable nor refundable and is not a part of the 50% Refund Policy.
Client will be entitled to the 50% refund **ONLY,** if client abides by the instructions and conditions given to them at the time of first initial consultation. such as applying for credit or defaulting on payment obligations throughout the credit repair process or any newly acquired negative reporting due to client's own actions.
("Client") will be able to access through portal, all letters and progress on daily basis.

_____ **Initial**

LaGuardia Legal Services Inc.
1438 S. Euclid St. Anaheim, CA. 92802

The credit repair process may include: unlimited Drafting "personalized dispute letters" on ("Clients") behalf and in their name. Only removal of untrue and false information in their credit reports directly with the credit report agencies, the (C.R.A.'s) asking the (C.R.A.'s) to investigate the information disputed to make sure the information is being reported correctly within the guide lines of the Fair Credit Reporting Act. Also, disputing items that are invalid, fraudulent, duplicated or simply not their accounts. (2) providing the ("Client") detailed information to read on how to manage and maintain their existing credit worthiness. Also, educating client on how to build new credit to establish a more positive credit history. (3) LaGuardia legal Services Inc. doesn't negotiate on your behalf with any creditors, attorneys or collection agencies.

This program is a 6-month program only. This program may be re-instated for another 6 months if new negative items have appeared or if the consumer wants additional work done with a new contract required. Additional fees may apply.

Payment Method:

Please provide either a debit or credit card number below. (Choose one and print clearly)
Credit/Debit (MC/Visa/Disc) #:_____

Card Billing Address If Different Than
Above:_____

Exp Date: _____ CVV Code _____ (Car Verification Value On Back of Card)

Agent for Service of Process; Moe Jerrar

LaGuardia legal Services Inc. 1438 S. Euclid St. Anaheim, CA. 92802

Direct Line: (714)844-2325 Fax: (714)333-4412

LaGuardia Legal Services Inc.
1438 S. Euclid St. Anaheim, CA. 92802

Indemnification:

You, the ("Client"), hereby agree to indemnify, defend & hold LaGuardia Legal Services Inc. ("Company") & all its officers, directors, owners, agents, employees, information providers, affiliates, licensors, and licensees (collectively, the "Indemnified Parties") Harmless from and against any & all liability and costs incurred by the Indemnified Parties in connection with any claim arising out of any breach by you, the ("Client"), of this Agreement, without limitation, including attorney's fees & costs

Bond Information:

LaGuardia Legal Services Inc. is fully bonded in the State of CA for $100,000 as a Credit Services Organization. The Surety Company is: Merchants Bonding Company (Mutual). The address of the Surety Company is as follows: P.O.Box: 14498 Des Moines, IA. 50306-3498

It is the Buyers right to proceed against the bond under circumstances & in the manner set forth in section 1789.18. of the civil code.

Cancellation:

"You, the buyer, may cancel this contract at any time prior to midnight of the fifth day after the date of the transaction. See the attached notice of cancellation form for an explanation of this right."

Signature/Acceptance of Agreement:

By signing below, you the ("Client"), have read and agree to the terms of this agreement.

This document is being executed in duplicate on this___ day of _____,____ in ,_____ California.

LaGuardia legal Services Inc. Representative (Client Signature) Sign Here

_____ Sign _____

(Print Client Name) _____

LaGuardia Legal Services Inc.
1438 S. Euclid St. Anaheim, CA. 92802

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS CONTRACT, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN FIVE DAYS FROM THE DATE THE CONTRACT IS SIGNED. IF YOU CANCEL, ANY PAYMENT MADE BY YOU UNDER THIS CONTRACT MUST BE RETURNED WITHIN 15 DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE.

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

LaGuardia Legal Services Inc.

Credit Department

1438 S. Euclid St

Anaheim, CA. 92802

NOT LATER THAN MIDNIGHT ON _____ (DATE)

I. _____ , HEREBY CANCEL THIS TRANSACTION, ON

_____

(DATE)

_____

(Client Signature)

_____ Initial

(Initial to Acknowledge Receipt)

LaGuardia Legal Services Inc.
1438 S. Euclid St. Araheim, CA. 92802

"VERY IMPORTANT INFORMATION" (INDIVIDUAL CLIENT)

1. Please include copy of individual or joint Driver's License(s) or State I.D. showing your current mailing address. (If DL doesn't have current mailing address, also include a copy of a: Utility Bill or Cable/Dish Network Bill, you may also use a Bank Statement or Paycheck Stub for proof of your mailing address.)

2. Also include a copy of either a social security card or a current year W2 for verification of your social security number. (Just one of these is sufficient.)

3. Please make note that Running your credit or having credit inquiries made while your credit is being disputed, will look like fraudulent activity to the credit bureaus. If your credit is run during the disputing process it may affect the outcome of your credit repair process.

4. LaGuardia Legal Services Inc.. Will order your Credit Reports directly from the three major credit bureaus and will have them mailed directly to your address. This will take about 10 to 15 business days. Once all three credit reports have been received, forward all three original reports LaGuardia legal Services inc.. to continue further processing. Also, remember that all updated credit reports should also be forwarded to laGuardia legal Services Inc. inc.. for continuous processing.

5. Please DO NOT write on or alter the original credit Reports. LaGuardia L.S.Inc. PROVIDES THIS INFORMATION SO THAT THE CLIENT UNDERSTANDS WHAT'S REQUIRED OF THEM DURING THIS PROCESS. Once you have read and understand this information please print & sign your names below.

6. This agreement is for 6 months only with an option to renew. Additional fees may apply

Sign_____ Print Name:_____
Date_____

