

Ancillary Product Order Form

REQUESTOR'S INFORMATION

Request Date	LSC Account No.	Credit Report Request ID No.
Requestor's Full Name		Company Name
Requestor's Phone No.		Requestor's Fax No.

BUSINESS CREDIT REPORT (check)

Business Name	Officer/Owner
Street Address	City/State/Zip
Type of Business	

INTERNATIONAL CREDIT REPORT (check)

Borrower Last Name	Borrower First Name	Borrower Middle Name	Borrower Suffix
Foreign Social Insurance/ Tax ID No.	Foreign Address (incl. Providence/State/Zip):		
Co-Borrower Last Name	Co-Borrower First Name	Co-Borrower Middle Name	Co-Borrower Suffix
Foreign Social Insurance/ Tax ID No.	Foreign Address (incl. Providence/State/Zip): If same as borrower, check box. <input type="checkbox"/>		

ACCOUNT INFORMATION (Please list all foreign credit information for all countries except Canada.)

Foreign Creditor Name	Account No.	Telephone No.	Landlord (check)	Employer (check)

To process an International Credit Report, LandSafe Credit will contact each creditor listed above. Note that not all countries have a national repository. If information is not available, we will not be able to generate a report. These searches typically take 10 working days to complete from the date information is received and may take up to 30 working days (not including holidays observed in foreign countries). LandSafe Credit can neither guarantee turn times for these reports nor guarantee that the search will provide additional information.

By signing below you authorize LandSafe Credit to process this order and guarantee payment for charges accrued to process your request:

Authorized By

Signature

Date

FAX COMPLETED FORM TO:

800-475-9517

FOR INQUIRIES, CALL:

877-LS-CLOSE (572-5673)