

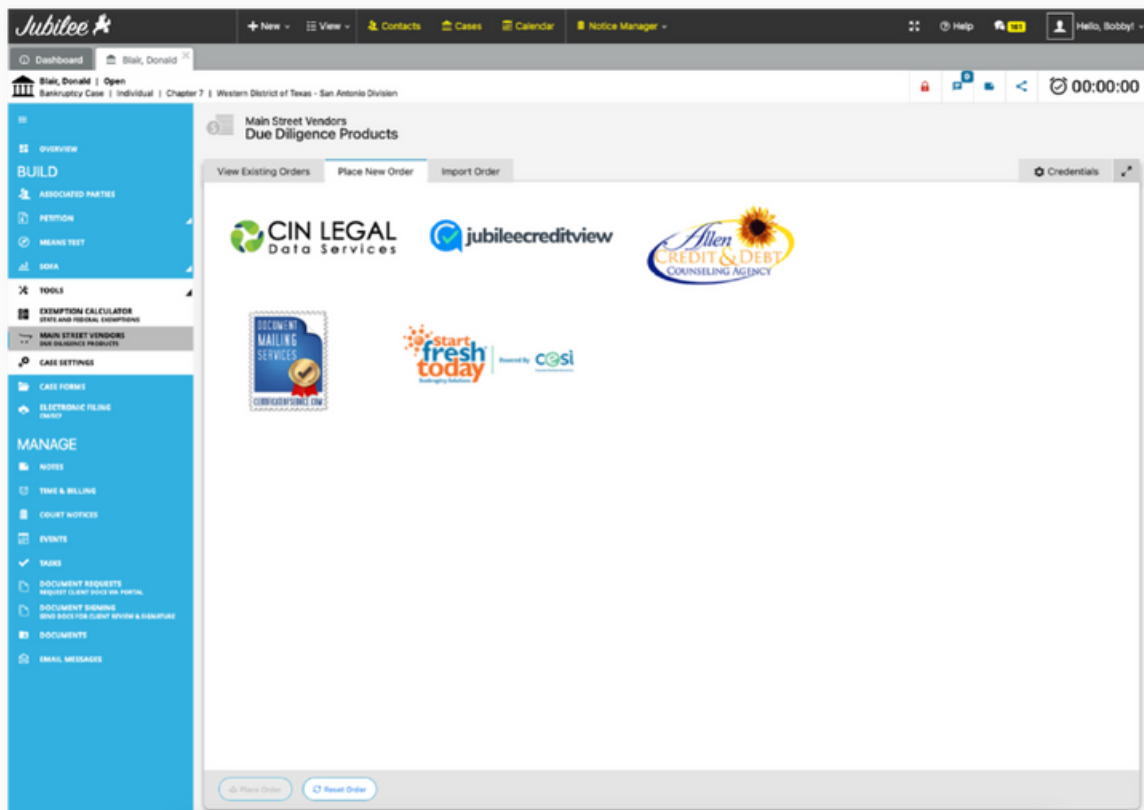
Importing Credit Reports with Jubilee CreditView™

Jubilee CreditView™ is a credit report ordering service where the debtor can directly order their credit report and share the data with your firm. They will be directed to www.jubileecreditview.com to order their 3 bureau credit report for \$24.95. Included with this purchase, the debtor also receives 3 months of credit monitoring & score and they can opt in to a monthly subscription of \$7.95 to continue the credit monitoring service.

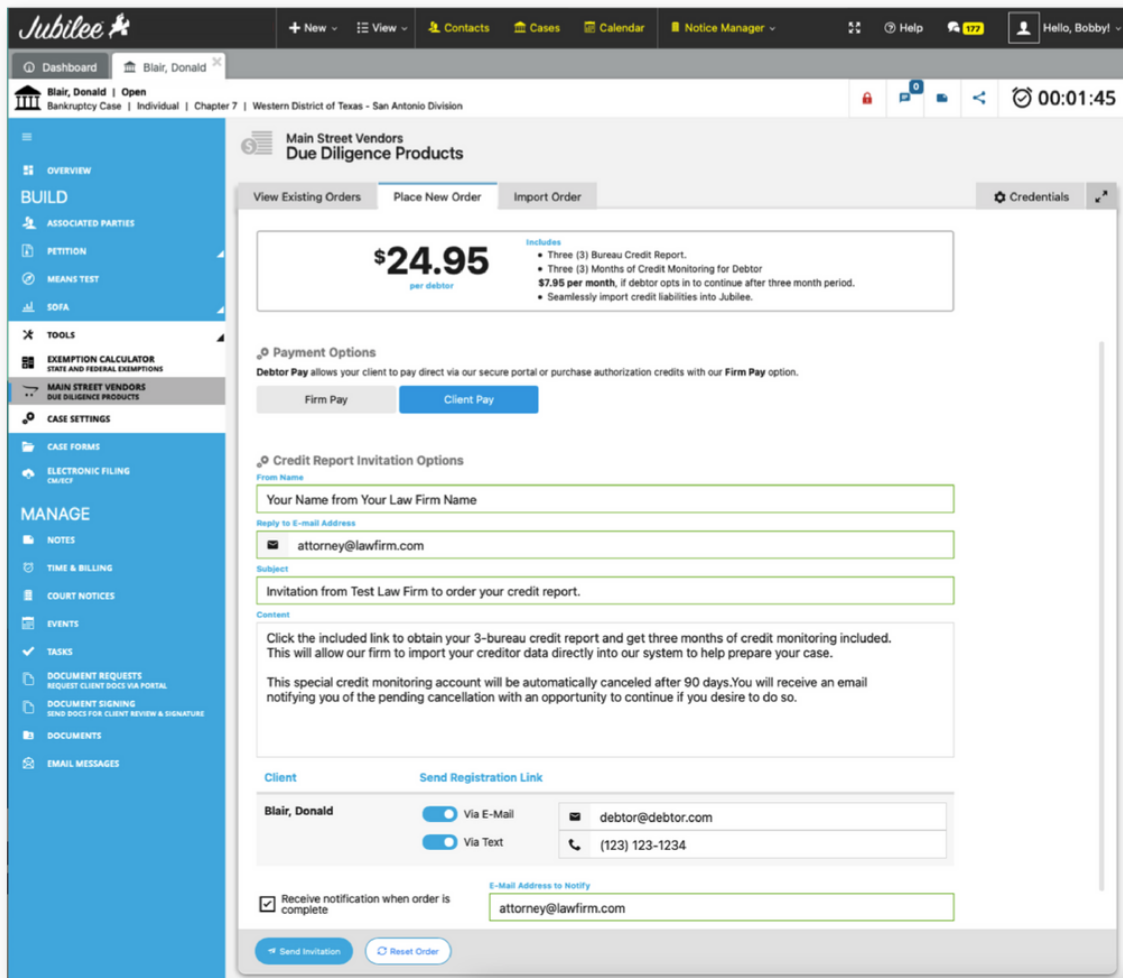


How it works

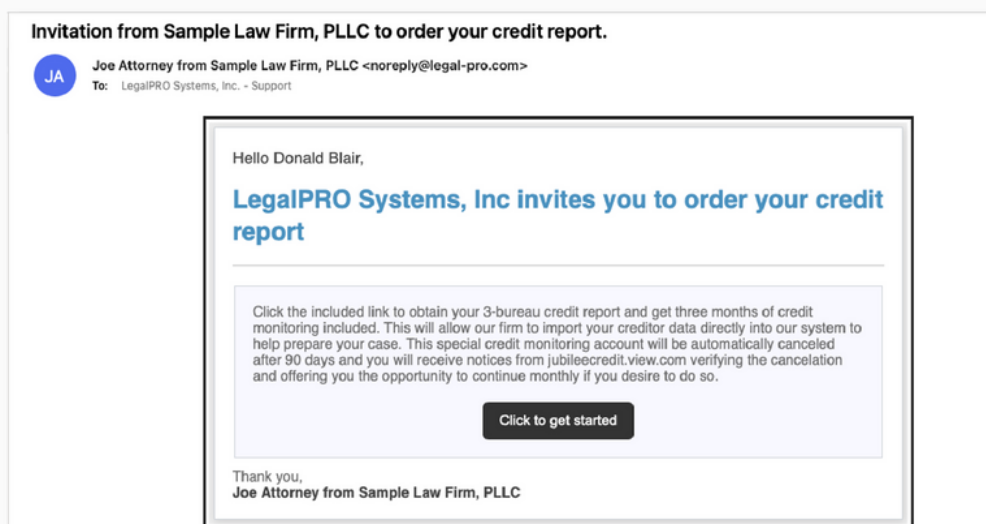
1. From within the case in Jubilee, go to Tools – Main Street Vendors – Place New Order – Jubilee CreditView™.



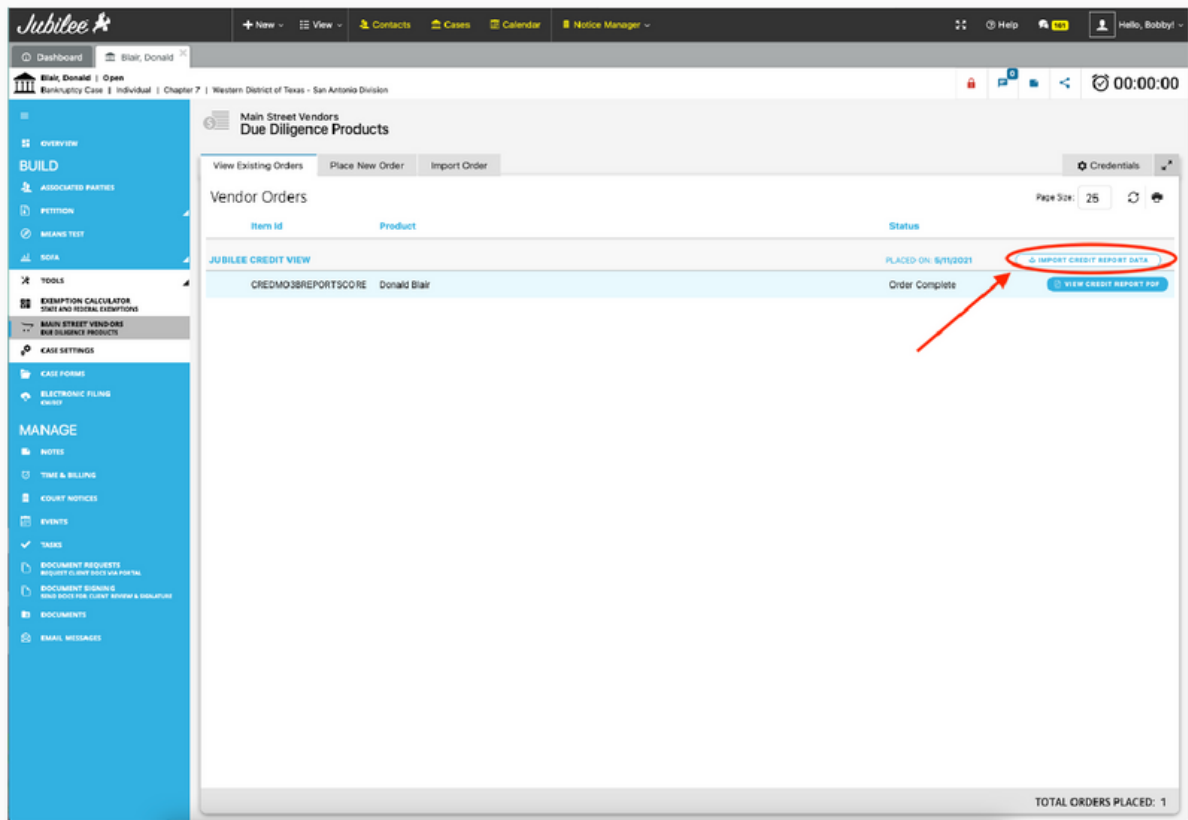
2. We have two payment options; Firm Pay or Client Pay. The price and process remain the same, but with the debtor pay option the debtor will be presented with a debit/credit payment page before they can obtain their report. From this page you can also confirm the debtor's email/phone for the invitation link, edit the text of the invitation email, and verify the notification email address where you would like to receive notice of completion of the order.



3. The debtor will receive an emailed invitation where they can click on the link to start the order process. Once the debtor confirms their information, completes the authentication questions, and pays for the order, you will receive an automated email from Jubilee letting you know the report is ready for import.



4. Click here to import the creditors and view the PDF of the credit report.



5. From the import screen, select the creditors you would like to transfer to the schedules and select Import at the bottom.

