



### TO BE COMPLETED BY THE CUSTOMER – PLEASE PRINT

<b>Name:</b>	<b>Today's date:</b>
<b>Address:</b>	<b>City/State/Zip:</b>
<b>Phone:</b>	<b>Best time to contact you:</b> <i>(You will be called only if we require additional information.)</i>
<b>Social security number:</b>	
<b>Indicate the type of product associated with the information being disputed:</b> <i>(mortgage loan, home equity loan/line of credit, auto loan, personal loan/line of credit, deposit account, other – describe)</i>	
<b>Account number of the product associated with your dispute:</b>	
<b>Please provide specific details on what you are disputing and why you are disputing this information on your credit report.</b>	
<b>Indicate what supporting documentation you are providing</b> (not required but may help in processing your dispute). <i>(copies of credit report showing item in dispute, receipt/canceled check showing account was paid, account statement, court order, police report, etc.)</i>	
<b><i>I attest that the statements I have provided on this form are true and correct.</i></b> <b>Customer signature:</b>	

**Please mail this completed form and any supporting documentation to:**

Westfield Bank  
 Attn: Credit Report Disputes  
 Two Park Circle  
 P.O. Box 5002  
 Westfield Center, OH 4425

You will receive a written response from Westfield Bank within 30 days of receipt of your dispute. A delay in processing your dispute may occur if this form is not mailed to the specified address noted above or if the form is not completed in its entirety.

### BANK USE ONLY

<b>Date form received:</b>	<b>Date of resolution notification:</b>
<b>Resolution:</b> <i>(correction sent to CRA, frivolous/irrelevant dispute, info accurate/correctly reported)</i>	