

Experian Access Update: Purpose Type “3F” Option

New changes effective September 27, 2013



On September 27, the option to select Purpose Type “3F = Prequalification Consent” on the inquiry page for Credit Profile Report will no longer be available. Instead, users will be required to access 3F Prequalification through a new option (see below for more details).

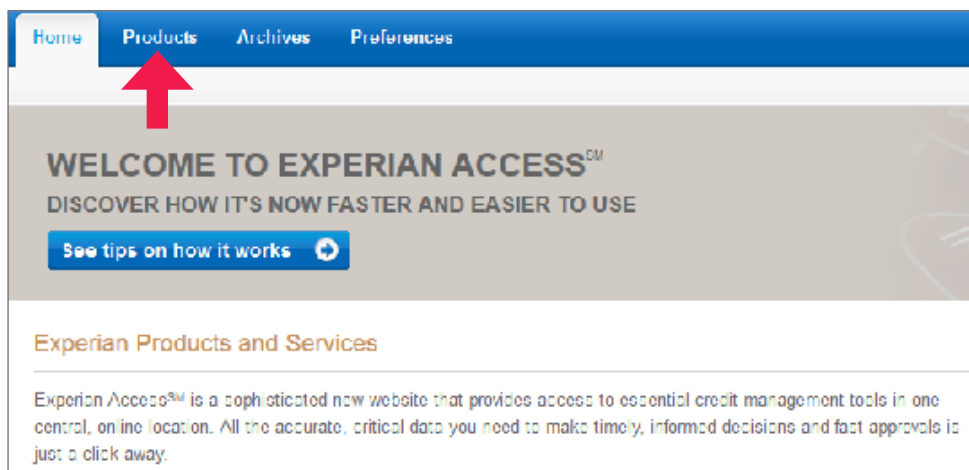
This is how Prequalification Consent is accessed today:

A screenshot of the "Credit Profile Report" inquiry page. The page title is "Credit Profile Report" with a "Product Preferences" link. Below the title, it says "Please provide the information requested below. Fields marked with an asterisk (*) are required." There are two checkboxes: "Display all fields" and "Upload a Batch Job". The main section is "STEP 1: Inquiry Details". Under "Billing Information", there is a dropdown for "Access Subcode" set to "Star 2000 database demo method". Under "Account Information", there is a text field for "End User" and a dropdown for "Purpose Type" set to "3F". A red circle highlights the "3F = Pre-qualification Consent" option in the dropdown menu. To the left of the dropdown, red text reads "Option no longer available on 9/27/13". Under "Report Response Options", there are radio buttons for "Report Format": "Enhanced" (selected) and "Classic TTY".

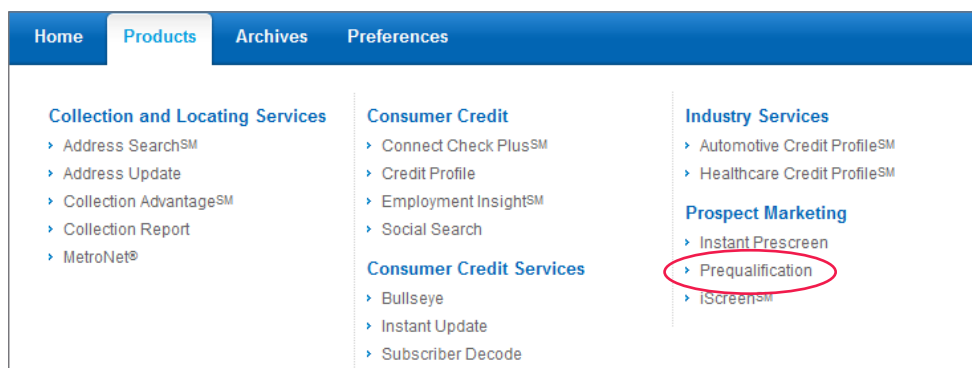
Option no longer available on 9/27/13

To access 3F = Prequalification Consent after September 27, follow the 3 simple steps below.

Step 1: Hoover over “**Products**” from the main menu navigation bar.



Step 2: Next, select “**Prequalification**” from the list of available products under “**Prospect Marketing**”.



Note: If you do not see “Prequalification**” available, please contact your Head Designate. If you are the Head Designate, please contact us at 888 400 8989 between 7am to 6pm CST.*

Step 3: Selecting “**Prequalification**” will then take you to the Prequalification inquiry page with purpose type “**3F**” already selected.

The screenshot shows the 'Prequalification Report' page. At the top, there are tabs for Home, Products, Archives, and Preferences. The 'Products' tab is active. The page title is 'Prequalification Report' and there is a 'Product Preferences' link. Below the title, there is a message: 'Please provide the information requested below. Fields marked with an asterisk (*) are required.' There are two checkboxes: 'Display all fields' (checked) and 'Upload a Batch Job' (unchecked). Below this is a section titled 'STEP 1: Inquiry Details' with a help icon. Under 'STEP 1: Inquiry Details', there are two columns of fields. The left column is titled 'Billing Information' and contains a dropdown menu for '* Access Subcode:'. The right column is titled 'Type of Report Options' and contains two radio buttons: 'Score Only' (unselected) and 'Credit Profile & Score' (selected). Below these are several text input fields: 'Reference Number:', 'Broker Number:', 'End User:', 'Terms:', and 'Amount:'. The 'Purpose Type:' dropdown menu is set to '3F'.

**Note: This option is available now. If you do not see this option enabled for your account, please contact your Head Designate. If you are the Head Designate, please contact us at 888 400 8989 between 7am to 6pm CST.*