

Legendary Refund & Cancellation Policy

Last updated October 2019

Refund

Legendary will issue a full refund if services did not begin or if no company expenses were used. However, if services have begun Legendary will issue a partial refund if services were paid in full at the beginning of service, (25%) of the amount paid by the customer will go to Legendary for company expenses and (75%) will be issued back to the customer. Legendary has the right to subtract the amount paid for services based on the (%) of total negative accounts deleted from the customer's credit reports at the time the original report was pulled. All refunds must be requested within the first 30 Days of service.

To Cancel

Legendary requires for any customer to cancel the agreement letter by the 3th Day of signed agreement which begins after the date the contract is signed by customer.

"To cancel the contract, email to info@legendarycreditrefresh.com, mail or deliver a signed, dated copy of this cancellation notice, or any other written notice to Legendary Credit Refresh, 5301 Alpha Rd #80-107 Dallas, Texas 75240, before midnight on the 3rd day which begins after the date you have signed this contract stating "I hereby cancel this transaction, (date) (purchaser's signature)."