

## Instructions

### HOW TO USE THE SYSTEM (PRECISION ENGINE – FINAL VERSION)

#### STEP 1 – Start a Fresh GPT Chat

1. Open a new chat with GPT.

2. Do ONE of these:

Option A – if you have the Playbooks

- Click Upload and upload the correct Playbook PDF:

- General → Playbook 1 – General Dispute Master

- Medical → Playbook 2

- Student Loans → Playbook 3

- etc

If they don't have the playbook yet, just paste the 6-Week Challenge prompt

Goal of Step 1: warm up the session so GPT knows Dareshore logic + the type of account it's dealing with.

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#### STEP 2 – Paste the MASTER INSTRUCTION PROMPT

After the playbook is uploaded (or 6-week / 497 prompt is pasted or uploaded), they paste something like this:

"I'm using the Dareshore Collector-first credit challenge system to get deletions.

You will follow ONLY the logic in the playbook / prompt I already gave you.

I will now upload:

1. My full credit report

2. The Portable Trigger Map

3. The DBA / conflict checker file

4. Later: the letter template

First, ONLY give me a clean snapshot of my negative accounts (no advice yet).

Wait for my confirmation before you do anything else."

( for three version, the 6 week challenge, only upload your credit report and say start. The rest of these instructions is for Clients who have the catalyst or the precision engine. )

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#### STEP 3 – Upload the WORK Files (In This Order)

1. Upload their credit report(s) (PDFs if possible). For best result, upload a credit report that shows all three reports from Experian, TransUnion Equifax.

2. Upload the Portable Trigger Map

- 400 = Catalyst Engine ( this one is sufficient for the first three rounds. Only if the collector plays games, then you might need deeper logic.

(If you have the Precision Engine, in addition to the standard welcome call that every client receives, your case will be reviewed by a former debt collector. They'll analyze your progress, highlight what's worked in similar cases, and recommend proven tactics that have succeeded in arbitration for situations like yours.)

3. Upload the DBA / conflict checker file. ( only if you have the precision engine )

Then they say:

"Now read my credit report and show me a table of only the negative accounts:

- Name

- Original creditor vs collector

- Type

- Balance

– Status

– Key dates

*Do NOT give advice yet.”*

*They review that table and fix any wrong reads.*

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*STEP 4 – Run Violations (A Few Accounts at a Time) ( only if you have the precision engine )*

*Once the snapshot is correct, they say:*

*“Using the playbook logic + Portable Trigger Map + DBA file, analyze these negative accounts only and list:*

*– Main problems (ownership, dates, amounts, status)*

*– Possible violation angles in plain English*

*– Which round they belong to (Round 1 / Round 2 / Round 3).*

*Do NOT write letters yet. Strategy only.”*

*They repeat this until they’ve mapped the accounts they care about.*

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*STEP 5 – Load the LETTER TEMPLATE*

*Now they bring in the generator.*

*1. Upload or paste the letter template (your fixed format).*

*2. Then tell GPT:*

*“This is the ONLY letter structure you can use.*

*Don’t change the sections.*

*You will just fill in blanks based on:*

*– My report*

*– The playbook*

*– The violations we already listed.”*

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*STEP 6 – Generate Letters (Collector First, Then CRA)*

*For each account:*

*Collector letter (Round 1):*

*“Using the letter template, generate a Round 1 collector letter for [Account Name].*

*Use ONLY the Round 1 issues we already listed.*

*Don’t invent new violations.*

*Keep all dates, balances, and names exact as on my report.”*

*Then:*

*CRA letter (after 10+ days):*

*“Now generate the CRA version of this dispute for [Experian/Equifax/TransUnion]*

*about [Account Name], using the same logic,*

*but addressed to the bureau instead of the collector*

*and following the same template.”*

*They copy → paste into Word/Docs → print.*

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*STEP 7 – Affidavit Page (Optional Power-Up)*

*Tell them:*

*“You can add a simple affidavit page behind your letter:*

*‘I, [Full Name], declare the attached information is true and correct to the best of my knowledge.’*

*Sign and date it.”*

*If you like, make this standard for the 497/Precision users.*

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*STEP 8 – Mail & Track (For the 90-Day Review)*

*For each letter:*

- Send by certified mail
  - Keep tracking number
  - Save PDF/photo of letter + envelope
  - Log it in the Tracker:
  - Date sent
  - Who it went to
  - Round (1 / 2 / 3)
  - Result (deleted / updated / verified / no response / frivolous)
- That's what proves they did the work when they book the review call.*
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#### *STEP 9 – Rounds Rhythm*

- Round 1: Collector → wait 10+ days → CRA
  - Round 2 & 3:
  - Update report
  - Upload new report
  - Re-run violations for that account
  - Generate next-round letters same way
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*That's it.*

*Upload playbook (put prompt in. 6-week/497 prompt) → upload files → snapshot  
→ violations → letters → mail → track.*

*Need Backup While You Run This?*

*If you get stuck at any point, you don't have to guess.*

*You can text me directly and I'll personally respond with what I'd do in your Situation.*

- 🔵 **\*\*Get Peace of Mind -collector in your pocket ( Not AI ) – \$49/mo or \$324/year\*\***
- ✅ Up to 4 cases/mo (48/year on annual)
- ✅ Unlimited follow-up on unresolved cases
- ✅ Full access to AI tools + future updates

*Cheat code:*

*Get the peace of mind plan which usually is \$49/mo get the annual, and the 4/per month turn into 48 questions which covers 48 cases you can pay the annual fee and you save money. Also, \$324.*

*What you get:*

- Access to every tool I release in this system while you're active
  - Up to 4 case questions per month via text
  - A case = one situation (one account, one letter chain, or one response from a bureau/collector)
  - I'm generous with follow-ups: if your situation isn't resolved yet, we keep going on that same case until you're clear on what to do
- I'm a former debt collector. I know what buttons to push and how these companies think.*

*If you want my brain on top of the playbooks and AI engine, this is how you get it.*