

CREDIT REPORT DISPUTE REQUEST FORM (Non-Individual)

To dispute any inaccuracies on your credit report, pertaining to credit records reported by Suryoday Small Finance Bank, please email this form to smile@suryodaybank.com along with copies of the items below in order to verify disputed information. To ensure that your request is processed accurately, please enlarge copies of any items that contain small print. Copies that are not legible or contain highlighting may cause us to request that you resubmit your request for clarity.

Customer Details: (For Existing Customer Only)

CIF					
Company Name					
DOI		Contact No		Email ID	

Non-Customer Details:

Company Name					
DOI	/	/	KYC Details (PAN)		
Registered Address					
City		State		Pin Code	
Contact No			Email ID		

Credit Account Information

Enter the information for accounts or inquiries on your credit report with any inaccuracies. Include correct information (e.g. balance, payment date) and attach supporting documentation (e.g. account statement, payment confirmation) if applicable. Any documentation provided will be shared with the companies with which the dispute is being made as part of the dispute process:

Dispute 1

Loan Account No. _____

Sanctioned date	<input type="text"/>	Sanctioned Amount	<input type="text"/>	Asset Classification / DPD	<input type="text"/>	Outstanding balance	<input type="text"/>	Drawing Power Amount	<input type="text"/>	Installment Amount	<input type="text"/>
Last Repaid Amt	<input type="text"/>	Status	<input type="text"/>	Written Off Amt	<input type="text"/>	Settled Amt	<input type="text"/>	Restructuring Reason	<input type="text"/>	Wilful Default Status	<input type="text"/>
Account ownership dispute	<input type="text"/>	Duplicate accounts	<input type="text"/>	Suit Filed Status	<input type="text"/>	Suit Filed Amt	<input type="text"/>	Dishonour Of Cheques	<input type="text"/>		

Dispute Details / Any other details if not mentioned above:

Dispute 2

Loan Account No. _____

Sanctioned date	<input type="text"/>	Sanctioned Amount	<input type="text"/>	Asset Classification / DPD	<input type="text"/>	Outstanding balance	<input type="text"/>	Drawing Power Amount	<input type="text"/>	Installment Amount	<input type="text"/>
Last Repaid Amt	<input type="text"/>	Status	<input type="text"/>	Written Off Amt	<input type="text"/>	Settled Amt	<input type="text"/>	Restructuring Reason	<input type="text"/>	Wilful Default Status	<input type="text"/>
Account ownership dispute	<input type="text"/>	Duplicate accounts	<input type="text"/>	Suit Filed Status	<input type="text"/>	Suit Filed Amt	<input type="text"/>	Dishonour Of Cheques	<input type="text"/>		

Dispute Details / Any other details if not mentioned above:

Dispute 3

Loan Account No. _____

Sanctioned date	<input type="checkbox"/>	Sanctioned Amount	<input type="checkbox"/>	Asset Classification / DPD	<input type="checkbox"/>	Outstanding balance	<input type="checkbox"/>	Drawing Power Amount	<input type="checkbox"/>	Installment Amount	<input type="checkbox"/>
Last Repaid Amt	<input type="checkbox"/>	Status	<input type="checkbox"/>	Written Off Amt	<input type="checkbox"/>	Settled Amt	<input type="checkbox"/>	Restructuring Reason	<input type="checkbox"/>	Wilful Default Status	<input type="checkbox"/>
Account ownership dispute	<input type="checkbox"/>	Duplicate accounts	<input type="checkbox"/>	Suit Filed Status	<input type="checkbox"/>	Suit Filed Amt	<input type="checkbox"/>	Dishonour Of Cheques	<input type="checkbox"/>		

Dispute Details / Any other details if not mentioned above:

Dispute 4

Loan Account No. _____

Sanctioned date	<input type="checkbox"/>	Sanctioned Amount	<input type="checkbox"/>	Asset Classification / DPD	<input type="checkbox"/>	Outstanding balance	<input type="checkbox"/>	Drawing Power Amount	<input type="checkbox"/>	Installment Amount	<input type="checkbox"/>
Last Repaid Amt	<input type="checkbox"/>	Status	<input type="checkbox"/>	Written Off Amt	<input type="checkbox"/>	Settled Amt	<input type="checkbox"/>	Restructuring Reason	<input type="checkbox"/>	Wilful Default Status	<input type="checkbox"/>
Account ownership dispute	<input type="checkbox"/>	Duplicate accounts	<input type="checkbox"/>	Suit Filed Status	<input type="checkbox"/>	Suit Filed Amt	<input type="checkbox"/>	Dishonour Of Cheques	<input type="checkbox"/>		

Dispute Details / Any other details if not mentioned above:

* Attach credit report for our reference.

With respect to RBI regulatory framework regarding compensation payable by Bank to customer for delayed updation / rectification of credit information, it is mandatory to capture Bank details / UPI ID for crediting the compensation amount. For the smooth process for the same, please share your bank details / UPI ID:

Bank Details	UPI ID
Name of the Account Holder: _____	UPI ID: _____
Account No.: _____	
Bank Name: _____	
IFSC: _____	

* Attach credit report for our reference.