

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					
Title		Full Name			
DOB		Contact No		Email ID	

**Non-Customer Details:**

Title		Full Name			
DOB	/	/	KYC Details (PAN / Aadhaar / Voter ID)		
Current 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.** \_\_\_\_\_

Days Past Dues (DPD)/Asset Classification	Account Ownership dispute	Current Balance	Amount Overdue	Written-off Amount (Total)	Value of Collateral	Written-off Amount (Principal)
High Credit/Sanctioned Amount	Enquiry Amount	Settlement Amount	Actual Payment Amount	EMI Amount	Credit Limit	Repayment Tenure
Duplicate Accounts dispute	Rate Of Interest	Type of Collateral	Cash Limit	Occupation	Income	Date Closed

 Dispute Details / Any other details if not mentioned above:
   
 \_\_\_\_\_
   
 \_\_\_\_\_
   
 \_\_\_\_\_

**Dispute 2**
**Loan Account No.** \_\_\_\_\_

Days Past Dues (DPD)/Asset Classification	Account Ownership dispute	Current Balance	Amount Overdue	Written-off Amount (Total)	Value of Collateral	Written-off Amount (Principal)
High Credit/Sanctioned Amount	Enquiry Amount	Settlement Amount	Actual Payment Amount	EMI Amount	Credit Limit	Repayment Tenure
Duplicate Accounts dispute	Rate Of Interest	Type of Collateral	Cash Limit	Occupation	Income	Date Closed

 Dispute Details / Any other details if not mentioned above:
   
 \_\_\_\_\_
   
 \_\_\_\_\_
   
 \_\_\_\_\_

**Dispute 3**

**Loan Account No.** \_\_\_\_\_

Days Past Dues (DPD)/Asset Classification	Account Ownership dispute	Current Balance	Amount Overdue	Written-off Amount (Total)	Value of Collateral	Written-off Amount (Principal)
High Credit/Sanctioned Amount	Enquiry Amount	Settlement Amount	Actual Payment Amount	EMI Amount	Credit Limit	Repayment Tenure
Duplicate Accounts dispute	Rate Of Interest	Type of Collateral	Cash Limit	Occupation	Income	Date Closed

Dispute Details / Any other details if not mentioned above:

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**Dispute 4**

**Loan Account No.** \_\_\_\_\_

Days Past Dues (DPD)/Asset Classification	Account Ownership dispute	Current Balance	Amount Overdue	Written-off Amount (Total)	Value of Collateral	Written-off Amount (Principal)
High Credit/Sanctioned Amount	Enquiry Amount	Settlement Amount	Actual Payment Amount	EMI Amount	Credit Limit	Repayment Tenure
Duplicate Accounts dispute	Rate Of Interest	Type of Collateral	Cash Limit	Occupation	Income	Date Closed

Dispute Details / Any other details if not mentioned above:

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\* 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