CUSTOMER DISPUTE FORM FOR CREDIT INFORMATION REPORT
(Signed copy of the form to be submitted to your home branch)

Name: _____

Branch: _____

Account number: _____

Mobile number: _____

Email ID: _____

I would like to raise dispute for below mentioned details:

Dispute Raised for CIR report Generated from
(Please tick mark)

a) Transunion CIBIL
b) CRIF Highmark
c) Experian
d) Equifax

Account Number for which Dispute is raised: _____

Type of Dispute for above mentioned Account (Please tick mark):

1) Account Closed but Shown Active/ Open.
2) Overdue amount wrongly reported.
3) Suite Filed/ Written off/ Settled Status Wrongly reported in CIR report.
4) Wrongly reported as Guarantor or Authorized person in CIR report.
5) DPDs are wrongly reflected in CIR report.
6) Others (Please Specify):_____

Note: Attach Credit Information report from respective CICs (if available).

Account details for Compensation (If Applicable):

Account Name: _____

Account Number: _____

IFSC Code : _____

Customer Signature
(stamp & sign, if any): _____ **Date:** _____