



The Kalupur Commercial Co-op. Bank Ltd.

SINCE : 1970

Multi State Scheduled Bank

**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:** \_\_\_\_\_