	Category	Input Variables	Condition	Business Logic	Inclusion/Exclusion	Output	Comment	
			If (New & Settled, Off, after, 2015 = True) Or (Witten, Off, after, 2015 = False and Settled, Off, after, 2015 = False and Sult, Fled, after, 2015 = False) and	Business Logic The borouse is "Your" and have a "Lettled Off" in any active base whose confirmation of the second of the second off "sealed by the second off "sealed by the second off "sealed off" sealed of the second off "sealed off" sealed of the seal	Please note the Money of the "Overhal" and "Default". 1. One of consister research: 2. Do not consister research: 2. Do not consister research: 3. Do not consister research: 3. Include credit or consister research: 4. Consister I saw only if availance (dask is after 01.04.015. If dicturred dask not available for the consister of the consister of available for consister of the consister of			
		1.Mex/Existing 2.Overdaw_Court_New 3.Total_Overdaw_Exm_New 4.Max_Dpd_New 5.Verteen_Off_sider_2015 6.Setted_Off_sider_2015 7.Set_Fleed_Der_2015	Overdate_count_New = 1 and Total_Overdate_Sum_New > 5000 and Max_Do_New > 50 and of		 Consider active loans and <u>closed loans (PCA-211)</u> Consider written off, self field, overflow if the loan latest dpd has entry as SMA-LOS-CGT and current, balance == 0 (PC-245, PC-221, PC-1917) Do not consider written off is self tied, overdue if the loan latest dod has entry as the 		Note this is not considered - if the borrower has taken a loan by Innotin Solution it has a loan overdue, then such loans should not be considered for auto rejection.	
			New If (New & Settled_Off_after_2015 = True) Or (Written_Off_after_2015 = False and Settled_Off_after_2015 = False and Sulf_Filed_after_2015 = False)	If the borsower is "New" and there is "Settled Off" in any active bian whose availance date is post 2010, or none of the loans baken after 2015 have "written- off" "Settled-Off" public Peter 2 the International Control of the Cont	combination 0001000, X000000, 000/STD (PO-188)	Reject		
		1.New/Existing 2.Overdae_Count_New 3.Total_Overdae_Sum_New	Total_Overdue_Sum_New >10000	greater than 1 and the lotal sum of overdue is greater than 10000 and the maximum DPD in any one of the overdue loan is greater than 50 then RSLECT the loan application.				
	Overdue	S.Witten_Off_after_2015 6.Settled_Off_after_2015 7.Suit_Filed_after_2015	Max_Dpd_New > 50 and			Reject		
		1.NewExisting	If Existing and Rule#5 and #6 is not satisfied and Overlag_Count_Existing >= 1 and	If a user is an esisting borrower (See logic in next tab) and overdue count is greater than or equal to 1 and total overdue sum is greater 5000 and DPD in any of the loan with overdue is greater than 90 then REJECT the loan. Run the rule after #5 and #5 is not satisfied.			If a loan is closed, and yet in Written Off, where	
	Overdus	1.NewExisting 2.Overdue_Count_Existing 3.Total_Overdue_Sum_Existing 4.Misc_Opd_Existing	and Total_Overdue_Sum_Existing >5000 and Max_Opd_Existing >600	If total overdue count is greater than or equal to 3 and total overdue sum is zero		Reject	If a loan is closed, and yet in Written Off, where the 'Current Balance' is greater than 0, then it should be auto rejected Not considered	
		1. Wilder_Off_after_2015	Total_Overdue_Count >=0 and Total_Overdue_Sum =0 and where_Off_after_2015 = False	If total overdue count is greater than or equal to 3 and total overdue sum is zero and none of the loans after 2015 is in "Written OffSuit - Filed Settled-Off state then generate COMMENT				
	Overdue	1. Widson_Off_after_2015 2.Sut_Flied_after_2015 3.Settled_Off_after_2015 4. Total_Overfue_Count 5. NewExiting 6. Total_Overfue_Sum	vvene_ur_ane_auts = pase and Suit_Filed_after_2015 = False and Settled_Oft_after_2015 = False			Comment		
	Default	2 Default Status After_innofin_Loan 2 Written_Off_Amount 4 Principal_Written_Off_Amount 5 Amount	HExisting and Default, Status, After Innofin, Loan = "WittenOff" and (Witten_Off_Amount > 1000 or Principal_Witten_Off_Amount > 1000)	If a user is existing and has a loan after innotin loan in "written off state and written off amount >1000 or principal written off amount >1000 then REJECT		Reject	Rule #5 and Rule #6 -same	
	Default	1.Existing 2.Default Status After Innofin_Loan 3.Written_Off_Amount 4.Principal_Written_Off_Amount 5.Overdue_Amount 6.Current_Balance	If Existing and Sething, Status, After_Innofin_Loan = "Suit Filled" and Overdox, Amount > 1000 or Current_Stationce=1000 or Written_Off_Amount > 1000 or Principal_Written_Off_Amount > 1000 or Principal_Written_Off_Amount > 1000.	If a user is existing and has a loan after hoofs loan in "Sui-Filed" state and overtice amount is greater than 1000 or current balance is greater than 1000 or scritten off amount is greater than 1000 or pricipal written off is greater than 1000 than REJECT. * Last amount is greater than 1000 or pricipal written off is greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 * Last amount is greater than 1000 or pricipal written of its greater than 1000 or pricipal written or its gre		Reject		
	Default	1 New/Evisting	If Rule#2 and #4 are not met and total overdue count > *3 and (New & Settled_Off_after_2015 =True) Or (Written_Off_after_2015 = False and Settled_Off_after_2015 = False and Suit_Filed_after_2015 = False)	None of the loans taken after 2015 have "written off"/Selfed-Off"/Self-Filed" as their loan status and lobal_ovendue_count is greater than or equal to 3 then generals COMMENT		Comment		
		1. NewExisting 2. Settled Off Julie 2015 3. Written Off Julie 2015 4. Sult Filed Julie 2015 4. Sult Filed Julie 2015 5. Table Overdue Sum		None of the loans taken after 2015 have "written-off"/Settled-Off"/Sult-Filed" as their loan status or if has settle off after 2015 and new and loan count is greater than 0 and less than 3 and stati overdue sum is less than 25000 then generate COMMENT				
	Overdus	6. Total_Overdae_Sam 1. NewExciting 2. Settled_Off_pithe_2015 3.Writen_Off_pithe_2015 4. Sail_Pited_pithe_2015 5. Shell_Overdae_Count 6. Total_Overdae_Count 6. Total_Overdae_Sam 1. NewExciting	Total_Overdue_Sum <25000 If Nive A SetSed_Off_state_2015 = True Or (Written_Off_state_2015 = Falses and SetSed_Off_state_2015 = False and Sut_Filed_state_2015 = False) and	None of the loans taken after 2015 have "written-off?"Settled-Off?"Suit-Filed" as their loan status or if has settle off after 2015 and new and loan count is greater than 0 and less than 2 and total overdue sum is greater than 25000 then generate COMMENT.		Comment		
L	Overdue	4 Suit Filed_star_2015 S Total_Overdue_Count 6 Total_Overdue_Sum 1. NewExisting	and ST-Total_Ovendue_Count > 0 and Total_Ovendue_Size > 25000	If borrower has a loan before 2015 and has not taken any loan after 01.01.2015		Comment		
	Default	NewWisking Settled Off Jahr 2015 Settled Off Jahr 2015 Writine Off Jahr 2015 Suit Filed Jahr 2015 Suit Filed Jahr 2015 Stoan Count Jahr 2015 Stoan Count Jahr 2015 Stoan Count Jahr 2015	If New and Loan_Count_Setore_2015 > 0 and Loan_Count_After_2015 <=0 and William_Off_Setore_2015 = True Or Sult_Filed_Betore_2015 = True) If New	If bottower has a lean before 2015 and has not taken any lean after 61 01 2015 and has a loss in "Witters Off or "sufficient" of sufficient Off make and Notes of the loans taken after 2015 have "written-off" Settled-Off "Suit-Field" as their loan stakes of the loans after 2015 is in then generate Comment.		Comment		
		1. NewExisting 2. Loan_Count_Before_2015	and Loan_Count_Before_2015 >0 and Loan_Count_After_2015 >>1 and (Nitition_CH_Before_2015 = True Or Suit_Fled_Before_2015 = True) and	If a borrower has loans before 01.01.2015 as well as after this date and has loan status of any loan in either Winters -Offer of Self-Florid or "Selfield Off status and total worth amount is less than 50000 then generate GOMMENT-REJECT."				
1	Default	6 Sum_Total_Worth_Amount 1. NewEbating 2. Leas_Count_Before_2015 3. Leas_Count_sites_2015 4. Sum_Total_Worth_Amount 5-Yad_Sum_Total_Worth_Amount	Sam, Of, Total, Worth, Amount+50000 If New Loan, Count, Settre, 2015 >0 and Loan, Count, After, 2015 >=1 and Som, Total, Worth, Amount+50000	If a borrower has loans before 01.01.2015 as well as after this date and has loan status of any loan in either "Written - Celf" or "Sul-Flad" or "Settled Off status and total versh amount is greater than 50000 and and paid aix EMI after 2015 then generate COBMENT.		Reject		
- 1	Default	4.Sum_Total_Worth_Amount S.Paid_Sto_EMI_arter_2015	and Pulid six EMIs successfully after 2015 If Salt, Flied, After, 2015 - Tranjust, Flied after 2015 = Tran and (smooth, overdue > 1000 or current, balance > 1000 or overdue > 1000 or current, balance > 1000 or overdue > 1000 or principal_write_cel_amin > 1000 o	If Sut filed after 2015 is true and either amount overdue GT 1000 or current balance if GT 1000 or written off amount GT 1000 or principal written off is GT 1000 then REJECT		Comment		
-1	Default	1.Sut_Filed_After_2015	or written_off_amt > 1000 or principal_write_off_amt > 1000)). If Wintten_Off_After_2015 = True and (written_off_amt > 1000 or principal_write_off_amt > 1000)	1000 then REJECT If written Off after 2015 and either written off amount is GT 1000 or principal written off is GT 1000 then REJECT		Reject		
- 1	Default	2.Winten_Off_After_2015 1. New 2. latest_dpd_entry_in_a_loan_after_2015	If New and SMALCS/DBT in blest_opd_entry_in_s_loan_after_2015	It's borrower is "New" and has taken loan after 2015 and any of the loan post 2015 has latest dpd entry as SMALOSIDET and guesties amount for that loan. Is greater than 1900(PCA-121) then REJECT.		Raject		
1	Default	3.cument_balance_from_orf_in_a_loan_after_2015 1.Salary 2.New@xisting	earmed believe from of in a jean after 2015 - 5-hen Reject III Salary < 12000 and New John Salary Sa	If a borrower is "New" and average salary irrespective of source is less than 12000 RS.SCT		Reject		
	Salary	1.Source_1 2.Source_2	If ((Source_1 = Novel Pattern and Source_2 = Novel Pattern) and ((Salary_1+Salary_2)(2) <12000) and	If a borrower is "Existing" and average salary is less than 12000 and both the sources are novel pattern than REJECT		Dated		
	Age	1.DOB 2.New Existing 1.DOB	Existing HAB e21 or M5 HAB e22 or M5 southern Successful and New HAB e21 or M8	If a borrower is "New" and has age less than 21 and greater than 45 then RSLECT		Raject		
-	Age .	1.DOB 2.New/Existing	ITAGE HZT OF HIS and Existing	If a borrower is "Existing" and has age less than 21 and greater than 48 then REJECT If a borrower is new and nativity and nan-wells, non-death match nan-over warder.		Reject		4
			Incl Code(s) Administration Team Amount Am	with a finite process of the second of the process of the second of the				
2	p PAN Card	1. Source 2. New Kicking 3. Wyper/wegs, PAN_Verily 4. Wyper/wegs, PAN_Core, 5. Wyper/wegs, PAN_Core, 5. Wyper/wegs, PAN_Core, 7. PAN_CORE 8. ACC Auditor, Front 7. PAN_CORE 8. ACC PAN_CORE, CORE, PAN 6. PAN_CORE, Account, Name_Match	Topon Area (AMA) - COLO (AMA) -			Reject	If (hypenverge_pan_data_match =false and pan_ocr = false and audior_face! = false and dob_match = false and pan_mane_happeverge_data_match = false and (hypenverge_face_capture = false) and new and andress.	
	PAN Card	1.Source 2.AADHAR_FRONT 3.FAN_DOB 4.FAN_NAME_HyperVerge_Data_Match	If SPOT and New And New (I)AACHAR_FRONT In "SUCCESS") or ((PAN_DOG In AACHAR_DOG) and (()AACHAR_FRONT in SUCCESS") or ((PAN_DOG In AACHAR_DOG) and (()AACHAR_FRONT in SUCCESS") or ((PAN_DOG In AACHAR_DOG) and (()AACHAR_FRONT in SUCCESS") or (()AACHAR_DOG) in AACHAR_DOG) AND AACHAR_FRONT in SUCCESS IN AACHAR_DOG In AACHAR_DOG) AND AACHAR_FRONT in SUCCESS IN AACHAR_DOG IN AACHAR_D	If a borrower is "New" and is "SPOT" user and Asother front sent has not been verified or "dob on pain docent" in with author and Name on PAN docent exist then REJECT		Reject		
		1.Source_1 2.Source_2 3.Approval_FOIR	Hijfonome, L. a. Movel Pattern or Source, 2 a Movel Pattern) and Approval, FOR- en LSS and Approval, FORE and AD Ca Approval, FOR > 650-120	If a borrower is "New" and the Approxist FOR > 150-120 inespective of the source or \$ both the coarse in "News! Patient" and Approxis FOR is between 520 and 450 then REJICT				
2	FOR	1.Approval_FOIR	In Approval_FOIR >466 130	If a borrower is "Existing" and Approval_FOR >4664130 then REJECT		Reject	 	
H-	DZONE	2.NewExisting 1. DZONE 2. NewExisting	and Suisting If New and D_Zone and (Loan_Count_After_2015 + Loan_Count_Before 2015)=0 then REJECT	If a borrower is in dzone and has not taken any loan then REJECT		negBCI.		
	D Check Rules							