# **EQUIFAX**

#### CONSUMER CREDIT SUMMARY

CONSUMER REFERENCE NUMBER DATE NAME REPORT NUMBER 22-01-2015 RXYZ 90003371

Personal I	nformation		Identification	Fa	Family Details		
Previous Name:		Voter ID:		Home:			
Alias Name:		Ration Card:		Office:			
				Mobile:	980000000		
DOB:	1960-04-01	UID:		Email:			
Age:	54	PAN:	ATTTT3244T				
Gender:	Male	Driver Licenc	e:	IDOther:			
Total Income:		Photo Credit	Card:				
Occupation:							

#### Consumer Address:

Type	Address	State	Postal	Date Reported
N/A	S/OKRISHNA K 31 VADIGHAR NAGAR, WEST STREET, TIRUKKOYILUR	TN	600007	28-02-2014
N/A	S/OKRISHNA K 31 VADIGHAR NAGAR, WEST STREET, KOLHAPUR	TN	600007	30-11-2013
N/A	S/OKRISHNA K.NO 127 WEST STREET, KOLHAPUR POST KOLHAPUR	TN	600007	31-07-2011

#### Consumer-Score :

Score Name	Score	Scoring Elements
M001	586	1. Delinquent balance is mid-range
		2. No. of delinquent tradelines in the last year are mid-range
		3. No. of delinquent tradelines are mid-range
		4. No. of home loan tradelines are mid-range
		5. No. of satisfactory tradelines are mid-range

Consumer-Recent Activi	ty						
Number Of Enquiries:	0	Accounts Opened:	0	Accounts Updated:	2	Accounts Delinquent:	1

Consumer-Other Key Credit Profile Indicator					
Age Of Oldest Trade(months):	45	%All Lines Ever Written Off:	0.00		
Number Of Open Trades:	2	All Lines Ever Written Off Within 9 months Of Origination:	0		
		All Lines Ever Written Off Within 6 months Of Origination:	0		

Consumer-Credit Report Summary						
Number Of Accounts:	4	Total Balance Amount:	470108.00	Recent Account:	Gold Loan on 08-11-2013	
Number Of Active Accounts:	2	Total Past Due Amount:	148979.00	Oldest Account:	Gold Loan on 02-04-2011	
Number Of PastDue Accounts:	1	Total High Credit:	0.00	Total Credit Limit:	0.00	
Number Of WrittenOff Accounts:	0	Total Sanction Amount:	594000.00	Single Highest Credit:	0.00	
Number Of Zero Balance Account:	0	Total Monthly Payment Amount:	0.00	Single Highest Sanction Amount:	450000.00	
Most Severe Status<24Months:	New	Average Open Balance:	235054.00	Single Highest Balance:	321129.00	

### Consumer-Enquiry Summary

	Purpose	Total	Past 30 Days	Past 12 Months	Past 24 Months	Recent
AL	T.	0	0	0	0	

Contact Us: Phone: 1800 209 3247 Fax: +91-22-6112-7950 Email: ecissupport@equifaxindia.com.

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22-01-2015 90003371

			22	-01-20	15		RXYZ				9	000337	1	
Consumer-Account De	tails													
Acct#	*****	**	Balance	:	3211	29.0	Open:		Yes		Date Rep	orted:	30-11-	-2014
Institution:	BANK			ie Amount		27.0	Interest	Rate:	100		Date Ope		04-07-	
Loan Type:	Housing	Loan	Last Pa				Last Paym		: 11-11-	2014	Date Clo		01 07	2011
wnership Type: Individual				off Amoun	+:		Reason:	.c.rc bacc				tten Off	:	
Repayment Tenure:				ment			Sanction	Amount:			Date San			
			Amount:											
Disputed Code:			Term Fr	equency:			Credit Li	.mit:			Collater	al Value	:	
AccountStatus:	Current	Account									Collater	al Type:		
Asset Classification:	Standard	l												
SuitFiledStatus:														
Account Status:	*	000	000	000	000	000	000	000	000	000	000	000	000	000
Asset	*													
Classification:	*	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD *	STD *	STD
Suit Filed Status:		*	*	*	*	*	*	*	*	*	*			*
	12-14	11-14	10-14	09-14	08-14	07-14	06-14	05-14	04-14	03-14	02-14	01-14	12-13	11-13
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	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD
	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	10-13	09-13	08-13	07-13	06-13	05-13	04-13	03-13	02-13	01-13	12-12	11-12	10-12	09-12
	000	000	000	000	000	000	000	31+	01+	31+	01+	000	000	NEW
	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD
	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	08-12	07-12	06-12	05-12	04-12	03-12	02-12	01-12	12-11	11-11	10-11	09-11	08-11	07-11
Consumer-Account De	tails													
Acct#	*****	**	Balance	:	1489	79.0	Open:		Yes		Date Rep	orted:	30-11-	-2014
Institution:	BANK		Past Du	ie Amount			Interest	Rate:			Date Ope		08-11-	
Loan Type:	Gold Loa	ın	Last Pa				Last Payn		: 09-07-	2014	Date Clo			
Ownership Type:	Individu	ıal		ff Amoun	t:		Reason:				Date Wri	tten Off	:	
Repayment Tenure:			Install	ment			Sanction	Amount:			Date San	ctioned:		
			Amount:											
Disputed Code:			Term Fr	m Frequency: Credit Limit:						Collateral Value:				
AccountStatus:	1-30 day	rs past									Collater	al Type:		
Asset	Standard	ı												
Classification:														
SuitFiledStatus:														
							1		1					
Account Status:	*	01+	181+	181+	181+	181+	181+	121+	121+	91+	31+	31+	01+	NEW
Account Status:	*	01+ STD	181+ STD	181+ STD	181+ STD	181+ STD	181+ STD	121+ STD	121+ STD	91+ STD	31+ STD	31+ STD	01+ STD	NEW STD
Account Status: Asset Classification:														
Account Status:		STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD
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Account Status: Asset Classification: Suit Filed Status:  Consumer-Account De Acct# Institution: Loan Type: Ownership Type: Repayment Tenure: Disputed Code: AccountStatus: Asset Classification: SuitFiledStatus: Asset Classification: Asset Classification:	*  * 12-14  tails  *********  BANK  Gold Loa  Individu  Closed A  Standard  *  *  *  12-14  181+  STD  *	* 11-14  **  **  * 11-14  *  * 11-14  121+  *  * * * * * * * * * * * * * * * * *	Balance Past Du Last Pa Write-o Install Amount: Term Fr	sTD  * 09-14  :: te Amount tyment: iff Amoun ment requency:  * * * 509-14  91+  STD  *	* 0.0 :  t:  * 08-14  0.0 :  t:  * * * * 08-14  31+ STD  *	*  * 07-14  *  * 07-14  *  07-14  01+  STD  *	STD  *  06-14  Open: Interest Last Paym Reason: Sanction Credit Li  *  *  *  106-14  181+ STD  *	# Note:   STD   ST	*  * 04-14  No : 08-11- Closed  *  * 04-14  181+  STD  *	*  * 03-14  2013 Account  * * * * 503-14  181+  STD  *	Date Rep Date Ope Date Clo Date Wri Date San Collater Collater  *  *  *  *  *  *  *  *  *  *  *  *  *	STD  *  01-14  orted: ned: sed: tten Off ctioned: al Value al Type:  *  *  01-14  121+ STD  *	* 12-13  30-11- 02-05- 08-11- :  *  *  12-13  *  121+  STD  *	CLSD STD * 11-13  CLSD STD * 11-13  91+ STD *
Account Status: Asset Classification: Suit Filed Status:  Consumer-Account De Acct# Institution: Loan Type: Ownership Type: Repayment Tenure: Disputed Code: AccountStatus: Asset Classification: SuitFiledStatus: Asset Classification: Asset Classification:	* * * 12-14 tails  ********* BANK Gold Loa Individu  Closed A * * * 12-14 181+ STD  * 10-13	**  **  **  **  **  **  **  **  **  **	Balance Past Du Last Pa Write-C Install Amount: Term Fr	sTD  * 09-14  :: see Amount syment:  iff Amoun ment  requency:  * * * 09-14  91+  STD  * 07-13	* 0.0 :  t:  * 08-14  0.0 :  t:  * * * * 08-14  31+ STD  *	*  * 07-14  *  * 07-14  *  07-14  01+  STD  *	STD  *  06-14  Open: Interest Last Paym Reason: Sanction Credit Li  *  *  *  106-14  181+ STD  *	# Note:   STD   ST	*  * 04-14  No : 08-11- Closed  *  * 04-14  181+  STD  *	*  * 03-14  2013 Account  * * * * 503-14  181+  STD  *	Date Rep Date Ope Date Clo Date Wri Date San Collater Collater  *  *  *  *  *  *  *  *  *  *  *  *  *	STD  *  01-14  orted: ned: sed: tten Off ctioned: al Value al Type:  *  *  01-14  121+ STD  *	* 12-13  30-11- 02-05- 08-11- :  *  *  12-13  *  121+  STD  *	CLSD STD * 11-13  CLSD STD * 11-13  91+ STD *
Account Status: Asset Classification: Suit Filed Status:  Consumer-Account De Acct# Institution: Loan Type: Ownership Type: Repayment Tenure: Disputed Code: AccountStatus: Asset Classification: SuitFiledStatus: Account Status: Asset Classification:	* * 12-14 tails ********* BANK Gold Loa Individu Closed A \$tandard  * * * 12-14 181+ STD * 10-13 61+	**  **  11-14  **  *  *  11-14  *  *  11-14  121+  *  09-13  31+	Balance Past Du Last Pa Write-C Install Amount: Term Fr  *  10-14 121+ STD * 08-13	sTD  * 09-14  :: see Amount syment:  ff Amoun ment  equency:  * * 09-14  91+  STD  * 07-13  NEW	* 0.0 :  t:  * 08-14  0.0 :  t:  * * * * 08-14  31+ STD  *	*  * 07-14  *  * 07-14  *  07-14  01+  STD  *	STD  *  06-14  Open: Interest Last Paym Reason: Sanction Credit Li  *  *  *  106-14  181+ STD  *	# Note:   STD   ST	*  * 04-14  No : 08-11- Closed  *  * 04-14  181+  STD  *	*  * 03-14  2013 Account  * * * * 503-14  181+  STD  *	Date Rep Date Ope Date Clo Date Wri Date San Collater Collater  *  *  *  *  *  *  *  *  *  *  *  *  *	STD  *  01-14  orted: ned: sed: tten Off ctioned: al Value al Type:  *  *  01-14  121+ STD  *	* 12-13  30-11- 02-05- 08-11- :  *  *  12-13  *  121+  STD  *	CLSD STD * 11-13  CLSD STD * 11-13  91+ STD *

22-01-2015 RXYZ 90003371

Consumer-Account De	etails													
Acct#	*****	**	Balance	e:	0.0		Open: No		Date Rep	orted:	31-05-	-2012		
Institution:	BANK		Past Du	st Due Amount:		Interest Rate:				Date Opened:		02-04-	02-04-2011	
Loan Type:	Gold Loan Last Pa			ayment:			Last Paym	nent Date:	02-05-	2012	Date Clo	sed:	02-05-	-2012
Ownership Type:	Individual Write-			off Amoun	t:		Reason:		Closed	Account	Date Wri	tten Off:		
Repayment Tenure:	Install Amount:						Sanction	Amount:			Date San	ctioned:		
Disputed Code:			Term Fi	requency:			Credit Li	.mit:			Collater	al Value		
AccountStatus:	Closed A	Account									Collater	al Type:		
Asset Classification:	Standard	1												
SuitFiledStatus:														
Account Status:	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Asset Classification:	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Suit Filed Status:	*	*	*	*	*	*	*	*	*	*	*	*	*	*
bare Firea Beacas.	12-14	11-14	10-14	09-14	08-14	07-14	06-14	05-14	04-14	03-14	02-14	01-14	12-13	11-13
	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	10-13	09-13	08-13	07-13	06-13	05-13	04-13	03-13	02-13	01-13	12-12	11-12	10-12	09-12
	*	*	*	CLSD	181+	181+	181+	181+	181+	181+	181+	181+	121+	91+
	*	*	*	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD
	*	*	*	*	*	*	*	*	*	*	*	*	*	*
	08-12	07-12	06-12	05-12	04-12	03-12	02-12	01-12	12-11	11-11	10-11	09-11	08-11	07-11
	61+	31+	01+											
	STD	STD	STD											
	*	*	*											
	06-11	05-11	04-11											

## Input Enquiry:

Personal Info	rmation	Identification	Account Information
Consumer's FullName:	RXYZ	PAN:	Transaction Amount:
		Voter ID:	
DOB:	1960-04-01	Passport ID:	Inquiry Account 1:
Gender:		UID:	Inquiry Account 2:
Mobile :	9800000000	Driver's Licence:	Inquiry Account 3:
Home:		Ration Card:	Inquiry Account 4:
Other:		AdditionalId1:	
Inquiry/Request Purpose:	16	AdditionalId2:	

#### Consumer Inquiry Additional Address's:

Address	State	Postal
NO 127 ABC STREET XYZ NAGAR PQR POST MUMBAI	TN	110227

## Glossary, Terms & Explanations:

History:

22-01-2015 RXYZ 90003371

Code	Address
*	Data Not Reported
0	current account
01+	1-30 days past due
121+	121 - 179 days past due
181+	80 or more days past due
31+	31-60 days past due
61+	61-90 days past due
91+	91-120 days past due
ADJ	Adjustment Pending
ARR	Arrears
BK	Included in Bankruptcy
CLBK	Closed Account/ Bankrupt
CLF	Closed Account/ Fraud
CND	Closed Account/Never Pay Disconnect
COL	Collection Account
CON	Contact Member for Status
CUF	Closed Account/Unpaid Final Bill
DBT	Doubtful
DIS	Dispute Resolution Pending
INAC	Account is Inactive
LOSS	Loss
LST	Lost or Stolen Card
NEW	New Account
NPD	NonPay Disconnect
REP	Repossession
SDF	Suppress/Delete Fraudulent
SET	Settled
SF	Suit
SFR	Suit Filed -Restructured
SFWD	Suit Field and Wiilful Default
SPM	Special Mention Account
STD	Standard
SUB	Sub-standard
SWDW	Suit Field,Wiilful and Written Off
WDF	Willful Default
WDWO	WillFul Default and WrittenOff
WOF	Charge Off/Written Off

Contact Us: Phone: 1800 209 3247 Fax: +91-22-6112-7950 Email: ecissupport@equifaxindia.com.

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