

Customer Information:			
Customer Name:	~Cust_Name~	Address:	~AddressDet~
Mobile No:	~MobileNo~	VIP	~VIP~
Email Id:	~EmailId~	Nationality:	~Nationality~
Customer Status:	~CustStatus~		
Account Status Count:	Active Accounts : ~ACT_COUNT~	Closed Accounts: ~CLS~	Cancelled/Reject :~REJCAN~

Account Information:

Product	Branch	Status	Account No.	Finance Amt.	Schedule B	EMI	Arrear Amt	Out Standing	Tenure	No.of Guar	BCSB	No.of Chq Ret.	LastRcptDate
VEHICLE	~Branch~	Active	123	~AmtFin~	~Sch_B~	~EMI~	~Arrear_Amount~	~OutStanding~	~Tenure~	~NOOFGUR~	~BCSB_SCORE~	~Nort~	~LastRcDate~

Guarantor Details:

~tblGuarantor~			
Account No.	Guarantor Name	Guarantor Amount	Relationship
~ACC_NO~	~GUR_NAME~	~GUR_AMT~	~REPSHP~

Service Request Details:

~tblServiceReq~										
Branch	Ticket No.	Request Type	Request By	Request Date	Request Desc.	Customer Name	Severity	Priority	Status	Created By
~Branch~	~TicketNo~	~ReqType~	~ReqBy~	~ReqDate~	~ReqDesc~	~CustName~	~Severity~	~Priority~	Active	~CreatedBy~