|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **~CompanyLogo~** | **~Company\_Name~** | |  | |
| **Account Details ~Report\_Start\_Date~ To ~Report\_End\_Date~** | |
| . |  | |  | |
| |  |  |  |  | | --- | --- | --- | --- | | 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~ | | | | |
|  | |
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| --- |
| Account Information: |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ~tblaccount~ | | | | | | | | | | | | | | | | |
| Product | Branch | Status | Account No. | Finance Amt. | Schedule B | EMI | Arrear Amt | Out Standing | Tenure | No.of Guar | BCSB | No.of Chq Ret. | LastRcptDate | LastRcptNo | DCName | Case Filed |
| ~Product~ | ~Branch~ | ~Status~ | ~Primeac~ | ~AmtFin~ | ~Sch\_B~ | ~EMI~ | ~Arrear\_Amount~ | ~OutStanding~ | ~Tenure~ | ~NOOFGUR~ | ~BCSB\_SCORE~ | ~Nort~ | ~LastRcDate~ | ~LastRcNo~ | ~DC~ | ~CF~ |

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~ | ~Status~ | ~CreatedBy~ |