

CONSUMER CREDIT REPORT For MOHAMMAD VIPAT

Inquiry Input Information MOHAMMAD VIPAT DOB/Age: 18-01-2000 Gender: Name: MD HAFIJULLAH Father: Mother: Spouse: 919262674749 Email ID(s): mohammadvipat78@gmail.com ID(s): BREPV5329R [PAN] Phone Numbers: Muzaffarpur 843107 Bihar Current Address: Other Address: CRIF HIGHMARK SCORE (S): NOTE: A-D: Very Low Risk ; E-G: Low Risk ; H-I: Medium Risk ; J-K: High Risk ; L-M: Very High Risk DESCRIPTION SCORE NAME Score Range PERFORM CONSUMER 2.0 300-900 K -High Risk Score Score Calculation Key Elements Payment History % of Credit Limit Used Total Balances/Debt **Recent Credit Behavio** Age & Type of Credit c Δ Δ Rs Highly Infl rately Infl Less Influentia

| Personal Information - Variations | | | |
|--|--------------------------------------|---------------------------------------|--------------------------------|
| Tip: Ti | hese are applicant's personal inform | nation variations as contributed by v | various financial institutions |
| Name Variations | Reported On | DOB Variations | Reported On |
| MOHAMMAD VIPAT | 31-07-2019 | 18-01-2000 | 31-07-2019 |
| Address Variations | Reported On | Phone Variations | Reported On |
| 73GORIGAWANGORIGAWAN MUZAFFARPUR 843107 BR | 31-07-2019 | 9262674749 | 31-07-2019 |
| MUZAFFARPUR, BIHAR, 843107 843107 BR | 31-05-2019 | ID Variations | Reported On |
| Email ID Variations | Reported On | BREPV5329R [PAN] | 31-05-2019 |
| MDVIPAT123@GMAIL.COM | 31-05-2019 | | |

Account Summary

Tip: All amounts are in INR.

| Tip: Current Palance S | Dichursod Amount | ic considered | ONLY for ACTIVE accounts. |
|------------------------|--------------------|---------------|---------------------------|
| rip. Current balance o | x Disburseu Amount | is considered | ONLY IOF ACTIVE accounts. |

| Number of Account(s) | Active Account(s) | Overdue Account(s) | Current Balance | Amt Disbd/ High Credit |
|------------------------------|-------------------|--------------------|---------------------------|------------------------|
| 7 | 1 | 1 | 2,200 | 2,200 |
| | | | | |
| Inquiries in last 24 Months: | 3 New Account(s) | n last 6 Months: 0 | New Delinquent Account(s) | in last 6 Months: 0 |

Account Information

| 1 | Account Type: PERSONAL LO | OAN Credit Grantor: | FICCL | Account #: 220016800634404 | Info. as of: 30-06-2020 |
|--------|---|--|---------------------------------|-------------------------------|----------------------------|
| ACTIVE | Ownership: INDI Credit Limit: Cash Limit: InstlAmt/Freq: | VIDUAL Disburse Last Payı Closed D Tenure(r | rment Date: 04-06-2019 Date: | | 2,200 2,200 2,299 |
| | Payment History/Asset Classification | on: | | | |

| per December | November | October | September | August | July | June | May | April | March | February | January | |
|--------------|----------|---------|-----------|---------|---------|---------|---------|---------|---------|----------|---------|------|
| - | - | - | - | - | - | 377/XXX | 347/XXX | 316/XXX | 286/XXX | 255/XXX | 226/XXX | 2020 |
| XX 195/XXX | 164/XXX | 134/XXX | XXX/XXX | XXX/XXX | 042/XXX | 011/XXX | - | - | - | - | - | 2019 |
| XX | 164/XXX | 134/XXX | XXX/XXX | XXX/XXX | 042/XXX | 011/XXX | - | - | - | - | - | 2019 |

| | 2 Account Type: | PERSONAL LOAN | Credit Grantor: | FICCL | Account #: 220016800502953 | Info. as of: 31-07-2019 |
|--|-----------------|---------------|-----------------|-------|-------------------------------|----------------------------|
|--|-----------------|---------------|-----------------|-------|-------------------------------|----------------------------|

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| CLOSED | Ownership Credit Limi Cash Limit InstlAmt/F | t: | VIDUAL | | | Disburs Last Pay Closed I Tenure(| ment Date Date: | e: 14-0 | 5-2019 5-2019 6-2019 | Disbd Amt/Hig Current Balanco Last Paid Amt: Overdue Amt: | | 2,200 0 0 |
|--------|--|---------------------|-------------------------|------------|---|---|---|-----------------|--|---|-------------------------------|--|
| P | Payment History/ | | | | | - | | | | 0.11 | | |
| 2 | January 2019 - | February | March - | April - | May | June 000/XXX | July - | August - | September | October - | November | December |
| 3 | Account Type: | PERSONAL L | OAN | | | Grantor: YBEE SER | VICES P | RIVATE LI | MITED | Account #: kb190419mqrnv | Inf | ò. as of: 31-05-2019 |
| CLOSED | Ownership Credit Limi Cash Limit InstlAmt/F | t | | | KRAZYBEE SERVICES PRIVATE LIMITED Disbursed Date: 19-04-2019 Last Payment Date: 14-05-2019 Closed Date: 14-05-2019 Tenure(month): | | | | Disbd Amt/Hig Current Balance Last Paid Amt: Overdue Amt: | 2,200 0 0 | | |
| P | ayment History/ | | | | | | | | | | | |
| | January 2019 - | February | March - | April - | May XXX/STD | June | July - | August | September | October | November | December |
| CLOSED | Account Type: Ownership Credit Limi Cash Limit InstlAmt/F Payment History// | it: req: | VIDUAL | | Credit | Grantor: Disburse Last Pay Closed I Tenure(| ed Date: ment Date Date: | 22-0 e: 22-0 | 3-2019 3-2019 4-2019 | Account #: 220016800262556 Disbd Amt/Hig Current Balance Last Paid Amt: Overdue Amt: | h Credit: | o. as of: 31-07-2019 2,200 0 0 |
| | January | February | March | April | May | June | July | August | September | October | November | December |
| | | | | | | | | | | | | |
| 5 | Account Type: | PERSONAL L | OAN | | | Grantor: | | | | Account #: | Inf | ò. as of: |
| CLOSED | Ownership Credit Limi Cash Limit InstlAmt/F | : INDI t: | VIDUAL | | KRAZ | Disburse Last Pay Closed I | BEE SERVICES PRIVATE LIMITED Disbursed Date: 20-03-2019 Last Payment Date: 22-03-2019 Closed Date: 22-03-2019 Tenure(month): 22-03-2019 | | | kb190319uqnsc Disbd Amt/Hig Current Balance Last Paid Amt: Overdue Amt: | 31-03-2019 2,200 0 0 | |
| | Payment History/ January 2019 - | Asset Classificatio | on: March XXX/STD | April | May | June | July | August | September - | October | November | December |
| | | | | | | | | | | | | |
| 6 | Account Type: | PERSONAL L | OAN | | Credit | Grantor: | FICCL | | | Account #: 220016800246098 | | o. as of: 31-07-2019 |
| | | | | | | | | | | 220010800240098 | | 51-07-2019 |

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| Together | to the next le | | | CON | SUME | | EDIT R | | | | CHM Ref #: Date of Request: Date of Issue: | | CR901499333 |
|--|---|--|----------|----------|--|-----------------|---|------------|---|---|--|---------------------------|-----------------|
| CLOSED | Ownership Credit Lim Cash Limit InstlAmt/F | it: : | DIVIDUAL | | | Last P Close | rsed Date: 'ayment Da d Date: 'e(month): | ate: 1 | 19-03-2019 19-03-2019 13-04-2019 | Disbd Amt// Current Bala Last Paid Ar Overdue An | ince: nt: | | 2,200 0 0 |
| Paym | - | Asset Classifica | | | | | | | | | | | |
| | January | February | March | April | May | June | July | August | September | October | November | Decemb | er |
| | | | | | | | | | | | | | |
| 7 Acco | ount Type: | PERSONAL | LOAN | | Credi | t Granto | r: FICC | L | | Account #: 220016800215 | | fo. as of: 31 | -07-2019 |
| Ownership: INDIVIDUAL Credit Limit: Cash Limit: InstlAmt/Freq: Payment History/Asset Classification: | | | | | Disbursed Date: 08-03-2019 Last Payment Date: 08-03-2019 Closed Date: 23-03-2019 Tenure(month): | | | 08-03-2019 | Disbd Amt/l Current Bala Last Paid Ar Overdue An | ince: nt: | | 1,500 0 0 | |
| | January | February | March | April | May | June | July | August | September | October | November | Decemb | er |
| Lender PAISA HOMI INDIA | r Name ABAZAAR M ECREDIT II A INFOLINE | Lenders (R AARKETING NDIA FINAN FINANCE L | AND CONS | ULTING P | | | | | Date of Inquiry 07-02-2020 21-07-2019 12-04-2019 | Purpose OTHER OTHER Other | Ownership Type PRIMARY PRIMARY PRIMARY | Amount 0 1,000 1 | Remark |
| Comn | nents | | | | | | | | | | | | |
| Descri | ption | | | | | | | | | | | Date | |
| | | | | | -END O | F CONSU | UMER CR | EDIT RE | PORT- | | | | |
| Apper | ndix | | | | | | | | | | | | |
| Sectio | | | Co | de | | | Descr | iption | | | | | |
| | | | | | | | | | | | | | |

Indicates number of accounts that the applicant has defaulted on within the last 6 months

Score has reckoned from credit history, pursuit of new credit, payment history, type of credit in use

Name of grantor undisclosed as credit grantor is different from inquiring institution

Account Number undisclosed as credit grantor is different from inquiring institution

Data not reported by institution

Account Reported as STANDARD Asset

Account Reported as DOUBTFUL Asset

Account Reported as SPECIAL MENTION

Account Reported as LOSS Asset

and outstanding debt.

Account Reported as SUB-STANDARD Asset

Not applicable

Number of Delinquent Accounts

XXXX

xxxx

ххх

STD

SUB

DBT

LOS

SMA

PERFORM-Consumer

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Account Summarv

Account Information - Credit Grantor

Payment History / Asset Classification

CRIF HIGHMARK SCORE (S)

Account Information - Account #

CRIF High Mark Credit Information Services Pvt. Ltd