### Annex–6

PPI Customer Grievance Report for Quarter ended March / June / September / December (To be submitted by 10<sup>th</sup> April / July / October / January respectively by non-bank Issuer to respective Regional Office of DPSS, RBI and by bank Issuer to DPSS, Mumbai Regional Office, RBI)

## Name of PPI Issuer: Period Start Date :

# Period End Date :

PPI customer complaints received and resolved during the quarter											
		Complaints received			Complaints resolved						Comp
Typ e of PPI issu es	Complaint type	Complai nts pending at the beginnin g of the period	Compla ints received during the period	Total Compl aints	< 48 hours	2-7 days	7-15 days	15- 30 days	> 30 days	Total	laints pendi ng at the end of the period
		A	В	C=(A +B)	D	Е	F	G	Н	I=(D+E +F+G+ H)	J=(C- I)
	(1) Related to										
Wal lets	Fees/charges/disclosures										
	(2) Transaction drop										
	(3) Fraudulent Use										
	(4) Non-updation of mobile										
	number/ address										
	(5) Amount not credited back										
	to source										
	(6) Cash back queries										
	(7) Promo code not working										
	(8) Wallet upgradation issues										
	(9) Not able to use wallet										
	(10) Problems in resetting										
	password or login (11) Delay in loading of										
	wallets										
	(12) Non Delivery of										
	goods/services from										
	merchants										
	(13) Others (Please specify)										
	(1) Related to										
Car ds	Fees/charges/disclosures										
	(2) Transaction drop										
	(3) Fraudulent Use										
	(4) Non-updation of mobile										
	number/ address										
	(5) Amount not credited back										
	to source										
	(6) Cash back queries										
	(7) Promo code not working										
	<ul><li>(8) Card upgradation issues</li><li>(9) Not able to use card</li></ul>										
	(10) Problems in resetting										
	password or login										
	(11) Delay in loading of card										
	(12) Non Delivery of										
	goods/services from										
	merchants										
	(13) Others (Please specify)										

# Note:

A: Number of complaints pending with the entity at the start of the quarter.

B: Number of complaints received by the entity during the quarter.

C: Total number of complaints pending with the entity at the beginning of the quarter plus complaints received during the quarter.

D: The number of complaints resolved within 48 hours from the receipt of the complaint.

E: The number of complaints resolved after 48 hours but within 7 days from the receipt of the complaint.

F: The number of complaints resolved after 7 days but within 15 days from the receipt of the complaint.

G: The number of complaints resolved after 15 days but within 30 days from the receipt of the complaint.

H: The number of complaints resolved after 30 days from the receipt of the complaint.

I: Total number of complaints resolved during the quarter.

J: Total number of complaints pending at the end of the quarter.