## Quarterly report of resolution of PPIs Customer Grievance to be submitted by bank to DPSS,CO, Mumbai

(To be submitted within 10 th of the following month)

| Name<br>of the<br>entity | Type(s) of PPIs<br>issued | Total Complaints  |  |                       | Complaints resolved during the quarter |  |                         |                          | Complaints<br>Pending the<br>end of the<br>quarter | Types of complaints received |                          |                         |                          |                |                     |
|--------------------------|---------------------------|---|--|-----------------------|--|--|-------------------------|--------------------------|--|------------------------------|--------------------------|-------------------------|--------------------------|----------------|---------------------|
| (1)                      | (2)                       | Out-<br>standing at<br>the beginning<br>of the quarter<br>(3) | Received<br>during the<br>quarter<br>(4) | Total<br>(5) =(3)+(4) | in 48<br>hours<br>(6)                  | after<br>48<br>hours<br>but<br>with 7<br>days<br>(7) | beyond 7<br>days<br>(8) | Total<br>(9)=(6)+(7)+(8) | (10) = (5) - (9)                                   | IT<br>related<br>(11)        | wrong<br>charges<br>(12) | wrong<br>debits<br>(13) | wrong<br>balance<br>(14) | Others<br>(15) | Total<br>(16) = (4) |
|                          | m / e wallet              |   |  |                       |  |  |                         |                          |  |                              |                          |                         |                          |                |                     |
|                          | Cards                     |   |  |                       | ļ <sup> </sup>                         |  |                         | ļ                        |  |                              |                          |                         |                          | ļ              |                     |
|                          | Paper Vouchers            |   |  |                       | <u> </u>                               |  |                         | <u> </u>                 |  |                              |                          |                         |                          | <u> </u>       |                     |

1: Name of the entity

2: Type of PPI issued by the entity.

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

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

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

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

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

8: The number of complaints resolved after 7 days from the receipt of the complaint.

9: Total number of complaints resolved during the quarter.

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

11: Number of complaints received from customer relating to various IT issues.

12: Number of complaints received from customer relating to Wrong Charges debited by the merchant to the customer's account.

13: Number of complaints relating to wrong debits from customer's account.

14: Number of complaints related to wrong balance in the account.

15: Number of complaints related to areas not specified above.

16: Total Number of complaints received from the customer during the quarter.