

GENERATING CREDIT FACILITY REPORT FROM NESL - IU PORTAL

Step 1	<ul style="list-style-type: none"> - Log in to URL: https://iu.nesl.co.in
Step 2	<ul style="list-style-type: none"> - Go to Reports Tab of the module - Select “Credit Facility Report” option and enter PAN of the party whose information is sought. - If the logged in user is Bank/NBFC/Credit Rating Agency/Debenture Trustee and the PAN entered is of Company then a declaration text is displayed with “Yes” and “No” button. - Read the declaration text and in case you have the consent of the Debtor to access its data, click the “Yes” button. - If the above criteria is not met then the declaration text is not displayed and request goes to the debtor for consent as per step 5.
Step 3	<ul style="list-style-type: none"> - <u>In case “Yes” button is clicked, a pop-up appears on the screen with the text: “Are you sure you want to submit the request with declaration”</u> - On clicking “OK”, message is displayed with remarks <i>“Request has been placed successfully. Click on the “Refresh” button to view request details. The report will be available within 1 hour.”</i> - The party (Requestee) will be notified about its CFR being requested.
Step 4	<ul style="list-style-type: none"> - In step no.2, If the consent of the debtor to access the data is not available click on “No” button. - Pop-up message appears with the text: “Request will be sent for consent. Do you want to proceed?” - Click “OK” - If debtor is registered in IU then consent request email will be sent on registered email ID. - If debtor is not registered in IU then pop-up message would appear on the screen with the text: <i>“Enter Requestee email ID”</i> - Enter the email ID of the Debtor & click the “Submit” button - Message is displayed with remarks <i>“Request has been placed successfully”</i>
Step 5	<ul style="list-style-type: none"> - NeSL triggers email to Debtor requesting consent (except for step 3) - In case the Debtor approves the request, the User would be informed through an email In case where Debtor rejects the request or remains

	<p>silent, the CFR will not be processed/ made available to the User.</p>
Step 6	<ul style="list-style-type: none"> - On clicking the “<i>Refresh</i>” button, a list of requests made by the User would appear on the Screen - Once the CFR is ready, the status will change from “In-progress” to “Processed” - Click on the “Credit Facility Report hyperlink” - The Credit Facility Report is downloaded - User can take a print or save the soft copy
Important Note	<p>Case where none of the Creditors of the Debtor have submitted data to NeSL-IU, the CFR on that Debtor cannot be generated.</p> <p>In such cases message will be displayed on screen as “<i>No active record of debt found</i>”</p>