

## ERROR MARKING OF RECORDS BY CREDITOR

General	From the Submitter Entity, two Registered Users required to act as “Maker” and “Checker”.
Step 1	<p style="text-align: center;"><b><u>Role of the first User as “Maker”</u></b></p> <ul style="list-style-type: none"><li>- Log in to NeSL-IU Portal: <a href="https://iu.nesl.co.in">https://iu.nesl.co.in</a> using login credentials as provided</li><li>- Select “Submission” Tab &gt; Sub-tab “Error Marking”</li><li>- Enter Loan No. in “Debt Ref.No.”column &amp; Click the “Search” button</li><li>- Select relevant submission for error marking &amp; tick the box</li><li>- Enter reasons for marking the loan record as erroneous in “Remarks” Column &amp; Click the “Submit” button</li></ul>
Step 2	<p style="text-align: center;"><b><u>Role of the second User as “Checker”</u></b></p> <ul style="list-style-type: none"><li>- Log in to NeSL-IU Portal: <a href="https://iu.nesl.co.in">https://iu.nesl.co.in</a> using login credentials as provided</li><li>- Select “User Management” Tab &gt; Sub-tab “Approval”</li><li>- Select records marked as “Erroneous” by the User by ticking the box</li><li>- As Checker, enter reasons for marking the record as erroneous in “Remarks” Column &amp; Click the “Accept” button</li><li>- <b>Successful Error Marking of the loan record message would appear on the Screen</b></li></ul>
Remarks	<ul style="list-style-type: none"><li>- Such “Error Marked” loan records would not be available for viewing for verification / authentication by the other parties to the Debt</li><li>- NeSL-IU would not be following-up with the other parties for verification &amp; authentication of such records</li></ul>

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