| **LISTADO PLAN DE PAGOS ORIGINAL** | | | | | | | | | | | | | | | | | | **Fecha** | | | #CABECERA.TODAY# | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | |  | | |  | | |  | | |  | |  | | | | **Hora** | | | #CABECERA.TIME# | | | | |
| **N° de Crédito** | | | #CABECERA.NROCRED# | | | **Analista** | | | #CABECERA.ANALISTA# | | | **Monto Aprobado** | | #MONEDA.MOSIGN# | | | #CABECERA.MONTAPRO# | | | | |  | | |
| **Cliente** | | | #CABECERA.PCTNOM# | | | **Financiamiento** | | | #CABECERA.TONOM# | | | **Monto Desembolsado** | | #MONEDA.MOSIGN# | | | #CABECERA.MONTDES# | | | | |  | | |
| **Cuenta** | | | #CABECERA.PAOCTA# | | | **Forma de Pago** | | | #CABECERA.PERIODO# días | | | **TCEA** | | #CABECERA.TASATEAC# | | | | | % | | | | |  | |
| **Doc/Ide** | | | #CABECERA.DOCUMENTO# | | | **Plazo Otorgamiento** | | | #CABECERA.PZO# días/#CABECERA.CNT# cuotas | | | **TEA** | | #CABECERA.PAOTASA# | | | | | % | | | | |  | |
| **Dias de Gracia** | | | #CABECERA.DIASGRACIA# | | | **Calendario de Créditos** | | | #CABECERA.CALENDARIO# | | | **Cuota** | | #CABECERA.CUOTA# | | | | | | | | | |  | |
|  | | |  | | |  | | |  | | | **F. Desembolso** | | #CABECERA.AOFVAL# | | | | | | | | | |  | |
| **PLAN DE PAGOS** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Nro** | **Fecha Op.** | | **Plazo** | **Saldo Capital** | | **Capital** | **Interés** | | **Comisiones** | **Seg. Vin** | | **Mora+ICV** | | **Total Cuota** | **Seg. Optat** | | | | **ITF** | | | **Total a Pagar** | | | |
| #GRILLA2.K2# | | | | | | | | | | | | | | | | | | | | | | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Resumen** |  |  |  |  |
| **Total Capital** | #RESUMEN.TOTCAP# | **Total Comisiones** | #RESUMEN.TOTCOMI# |  |
| **Total Interés** | #RESUMEN.TOTINT# | **Total ITF** | #RESUMEN.TOTIMPU# |  |
| **Total Mora** | #RESUMEN.TOTMORA# | **Total Seguros** | #RESUMEN.TOTSEG# |  |
|  |  |  |  |  |
| **Total a Pagar** | #RESUMEN.TOTTOT# |  |  |  |
| Utiliza los siguientes códigos para realizar los pagos de tus cuotas de crédito en :  #PAGOS.TEXTO1#  #PAGOS.TEXTO2#  #PAGOS.TEXTO3# | | | | |