**${b05e8f5d}**

**融资担保（委贷）项目保（贷）后管理报告**

保后管理类型：${ab71deed}

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 客户名称 | ${b05e8f5d} | | | | | | | 报告人（保后管理主辅调） | | | | ${7ab94bce}/${6af44d9d} | |
| 客户所处行业位置（行业—产业链） | | | | | | | | ${5bc6cfe4}—${942b9273} | | | | | |
| 监管时间 | | | | | | | | ${t864n385} | | | | | |
| **定保/不定保后** | | | | | | | | | | | | | |
| 资金流向分析 | | | | | | | | | | | | | |
| 累计放款额 | | ${98e1346c} | | 累计用款额 | | | ${3834d5dc} | | | 在保余额 | | | ${f04e7424} |
| 申请贷款用途执行情况：${f1a4642f} | | | | | | | | | | | | | |
| 贷款支用明细 | | | | | | | | | | | | | |
| ${a67b369f} | | | | | | | | | | | | | |
| 定/不定/尾保 | | | | | | | | | | | | | |
| ${f1b38e03} | | | | | | | | | | | | | |
| 产品市场价格明细 | | | | | | | | | | | | | |
| ${edf685b2} | | | | | | | | | | | | | |
| 一、企业生产经营变化情况 | | | | | | | | | | | | | |
| 1. 近期收入变化情况分析(所有项目必填)   ${3b356688} | | | | | | | | | | | | | |
| 收入核实情况（路径及方法）：${df0864fc}  本部分小结：${d0ed1c69} | | | | | | | | | | | | | |
| 1. 用电量   ${54f6803c} | | | | | | | | | | | | | |
| 本部分小结：${aaa7930a} | | | | | | | | | | | | | |
| 1. 存栏量   ${1d7c6432} | | | | | | | | | | | | | |
| 本部分小结：${cf34174a} | | | | | | | | | | | | | |
| 1. 回款情况   ${58f5af09} | | | | | | | | | | | | | |
| 本部分小结：${d63a9bc0} | | | | | | | | | | | | | |
| 二、关联企业情况 | | | | | | | | | | | | | |
| ${43e8924e} | | | | | | | | | | | | | |
| 三、反担保措施变化情况 | | | | | | | | | | | | | |
| ${710d32a7} | | | | | | | | | | | | | |
| 四、其他变化情况 | | | | | | | | | | | | | |
| ${9944c72e} | | | | | | | | | | | | | |
| 五、企业负债情况分析 | | | | | | | | | | | | | |
| ${b75f60ef} | | | | | | | | | | | | | |
| 六、还款准备情况（本项仅在还款前的保（贷）后管理时填写）  ${d37f6688} | | | | | | | | | | | | | |
| 1、最近一次还款时间：${88471139} | | | | | | | | | | | | | |
| 2、还款金额：${f187e094} | | | | | | | | | | | | | |
| 3、还款资金来源：${d84bd2d7} | | | | | | | | | | | | | |
| 4、目前到位情况：${6ef05586} | | | | | | | | | | | | | |
| 七、风险模型采集表  ${d73a942d} | | | | | | | | | | | | | |
| 1、模型编号：${a04386e0} | | | | | | | | | | | | | |
| 2、产业链：${eedbb4b4} | | | | | | | | | | | | | |
| 3、行业：${a8c820a2} | | | | | | | | | | | | | |
| 4、指导：${d73a942d} | | | | | | | | | | | | | |
| 5、描述：${4a465abe} | | | | | | | | | | | | | |
| 6、指标情况：  ${c37e0474} | | | | | | | | | | | | | |
| **访谈记录** | | | | | | | | | | | | | |
| **被访谈人** | | | **访谈时间** | | | **访谈地点** | | | **访谈主要内容** | | | | |
| ${6b4fb689} | | | ${03114fab} | | | ${51ea6525} | | | ${dbe463d0} | | | | |
|  | | |  | | |  | | |  | | | | |
|  | | |  | | |  | | |  | | | | |
| **结论** | | | | | | | | | | | | | |
| 1. **综述：${faca7617}** 2. **企业是否配合保后管理？（认为其不配合的理由）**   **${0ce0281f}**  **${eaa3427d}**  **3、主要风险信号：${1e7571b1}**  **4、是否调整项目风险等级？**  **目前项目风险等级：${ce8f1f93}。**  **拟调整到的风险等级：${7078a1cc}。**  **调整理由：${099531e9}。**  **保后管理计划调整建议:** **${e80b7797}。** | | | | | | | | | | | | | |
| **所收集资料清单（注明原件或复印件）** | | | | | | | | | | | | | |
| ${8b7236e4} | | | | | | | | | | | | | |
| 主保后调查人签字：  年 月 日  辅保后调查人签字：  年 月 日 | | | | | 审核人签字：  部门经理：  分管领导：  年 月 日 | | | | | | 移交人签字：  接收人签字：  移交时间： 年 月 日 | | |
| （二）还款准备情况（本项仅在还款前的保（贷）后管理时填写） | | | | | | | | | | | | | |
| 1、最近一次还款时间：${t681m952}  2、还款金额：${b2846180}  3、还款资金来源：${57b5e4d4}  4、目前到位情况：${5442435c} | | | | | | | | | | | | | |