

Summary Credit Report

17/11/2015
09:25:27

ID Number 252XXXXX
National Unified Number 042XXXXX

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Demographic Information

Name : *****
ID Number : *****
Issuer : *****
City : *****
ID Expiry Date : *****
Legal Type : *****
Date Established : *****
Business Activity : *****

Previous Enquiries

Enquiry Date	Enquirer	Enquiry Type	Member Reference	Product Type
*****	*****	*****	*****	*****
*****	*****	*****	*****	*****
*****	*****	*****	*****	*****
*****	*****	*****	*****	*****
*****	*****	*****	*****	*****
*****	*****	*****	*****	*****
*****	*****	*****	*****	*****

Credit Instrument Summary (000)

Funded Facilities

Creditor	Limit	Utilization	Past Due	As of Date
Bank	\$	\$	\$	*****
*****	\$	\$	\$	*****
*****	\$	\$	\$	*****
*****	\$	\$	\$	*****
*****	\$	\$	\$	*****
*****	\$	\$	\$	*****
Sub Total	\$\$\$	\$\$\$	\$\$\$	

Non Funded Facilities

Creditor	Limit	Utilization	Past Due	As of Date
Bank	\$	\$	\$	*****
*****	\$	\$	\$	*****
*****	\$	\$	\$	*****
*****	\$	\$	\$	*****
*****	\$	\$	\$	*****
*****	\$	\$	\$	*****
Sub Total	\$\$\$	\$\$\$	\$\$\$	
Grand Total	\$\$\$	\$\$\$	\$\$\$	

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Facilities Summary Level 1 (000)

Creditor	Global Limit	Utilization	Status	Past Due	As Of Date
*****	*****	*****	*****	*****	*****
*****	*****	*****	*****	*****	*****
*****	*****	*****	*****	*****	*****

Facilities Summary Level 2 (000)

Funded		Non Funded		Shared Limit
Limit	Utilization	Limit	Utilization	Limit
Creditor	*****	*****	*****	*****
Creditor	*****	*****	*****	*****
Creditor	*****	*****	*****	*****

Delinquencies Summary

Number of Days	30	60	90	120	150	180
Past Dues	\$\$	\$\$	\$\$	\$\$	\$\$	\$\$

Trade Credit Sales Payables Level 1 (000)

No of Sellers	Limit	Utilization	Past Due
*****	*****	*****	*****
*****	*****	*****	*****
*****	*****	*****	*****

Trade Credit Sales (TRD) credit instruments Payables details - Level 2

Seller Name	Credit Limit	Status	Utilized Amount	Tenure	As of Date	Next Due Date	Next Due Amount
*****	*****	*****	*****	*****	*****	*****	*****
Past Due	Security Type	No. of Invoices	Last Amount Paid	Activity / Industry	Revolving Limit	Last Paid Date	
*****	*****	*****	*****	*****	*****	*****	
Number of Days	30	60	90	120	150	180	
Dues	\$\$	\$\$	\$\$	\$\$	\$\$	\$\$	\$\$
Past Dues	\$\$	\$\$	\$\$	\$\$	\$\$	\$\$	\$\$

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Default Summary

Unsettled Defaults Count

Settled Defaults Count

Unsettled Defaults Amount

Defaults

Product Type

Creditor

Account
Number

Date Loaded

Original
Amount

Outstanding
Balance

Status

Settlement Date

Bounced Cheques

Reported Bank

Cheque Number

Reported Date

Cheque Amount

Outstanding Balance

Cheque Status

Settlement Date

Reason: *****

Enforcement Judgements

Enforce Date

Resolution Number

Date Loaded

Original Claim
Amount

Claim Amount

Status

Settle Date

Narratives

Business Narratives

Reported Date

Narrative Type

Text

Member Narratives

Reported Date

Narrative Type

Reported By

Text

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