

Summary Credit Report

سماط
SIMAT

17/11/2015
09:25:27

ID Number 252xxxxxx
National Unified Number 042xxxxxx

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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)

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



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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Disclaimer & Disclosure

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