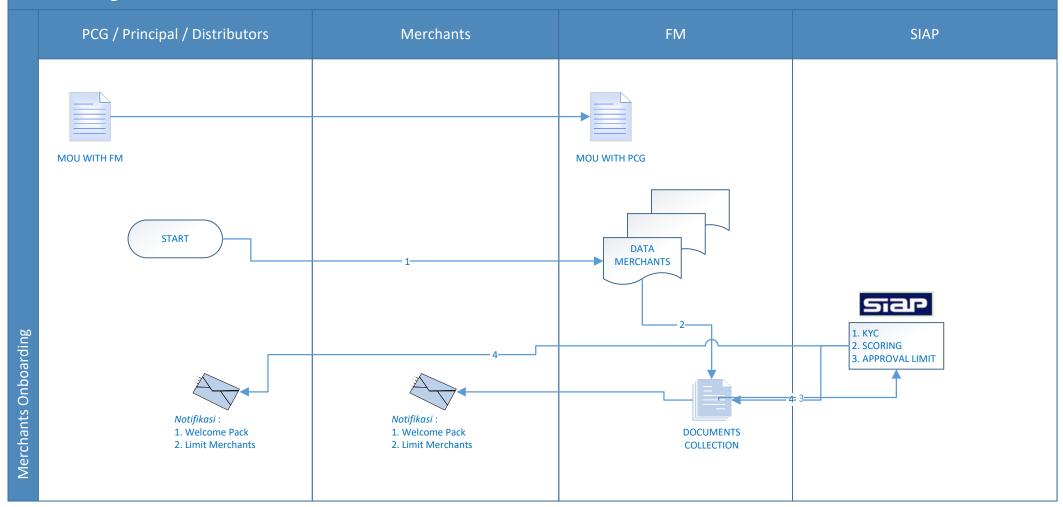
## P2P Lending Flow



## P2P Lending Flow PCG / Principal / Distributors Merchants FM SIAP SUBMIT PO PENERBITAN CS Callback Ver: INVOICE 1. Apps Submit 2. Invoice VeR INVOICE 3. SPH & LOU Ver UPLOAD APPLY Pre Disbursement: DISBURSE 1. Pengecekan Invoice 2. Pengecekan Konfirmasi Pengiriman 3. Pengecekan Konfirmasi Penerimaan barang **SURAT PERJANJIAN** LETTER OF HUTANG UNDERTAKING (digital signature) (digital signature) Invoice & Loan Applying **KONFIRMASI KONFIRMASI BARANG DITERIMA BARANG DIKIRIM** DISBURSEMENT H+2 sejak proses pre-disbursement

## P2P Lending Flow PCG / Principal / Distributors Merchants FM SIAP **MENERBITKAN** BILLING MERCHANT **REPAYMENT** PER 7 DAYS CALENDAR DASHBOARD DASHBOARD Repayment **RECONCILE &** FINANCE REPORTING