附件六：

中国工商银行信用卡汽车专项

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 客户基本信息 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 姓名 | | | customer.name | 身份证件类型及号码 | | | | | | customer.identifyNo | | | | | | | | | 卡号 | | | | customercard.cardNo | | | | |
| 单位名称 | | customer.customerJob.companyName | | | | | | 单位地址 | | | | | customer.customerJob.companyAddress | | | | | | | | | | 单位电话 | | | | customer.customerJob.hrCell |
| 家庭住址 | | customer.contactAddress | | | | | | 住宅电话 | | | | |  | | | | | 手机号码 | | | | | customer.cell | | | | |
| 汽车专项分期付款信息 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 经销商名称 | cardealer.name | | | | | | | | | 经销商地址 | | | | | cardealer.address | | | | | | | | | | | | |
| 联系人 | cardealer.manager | | | | 联系电话 | | | | cardealer.cell | | | | 传真 | | | | | | |  | | POS编号 | | | | |  |
| 汽车品牌 | carbrand.name | | | | 汽车型号 | | | | cartype.name | | | | 担保方式 | | | | | | | 抵押担保 | | 合同编号 | | | | |  |
| 分期金额 | customerloan.creditAmount | | | | 分期期数 | | | | customerloan.rateType.months | | | | 分期起止日期 | | | | | | | 起： | | | | | 至 | | |
| 发卡机构名称 | cashsource.bankName | | | | | | | | 联系人 | | | | cashsource.bankEmp | | | | | | | 联系电话 | | | cashsource.bankEmCell | | | | |
| 担保信息 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 抵押 | | | 抵押人 | | | | customer.name | | | | | | | | | 押品种类 | | | | | | | | □汽车 □房产 | | | |
| 押品权证号 | | | | customercar.registryNumber | | | | | | | | | 抵押登记日期 | | | | | | | |  | | | |
| 质押 | | | 出质人 | | |  | | | | | 质物名称 | | | | |  | | | | | 质物价值 | | | | |  | |
| 权属证明/权利凭证 | | | |  | | | | | | | | | 质物登记日期 | | | | | | | |  | | | |
| 保证 | | | 保证人 | | | |  | | | | | | | | | | | | | | | | | | | | |
| 还款/展期/违约/催收记录 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 日期 | | | 事项 | | | | | | | | | 经办人 | | 审批人 | | | 备注 | | | | | | | | | | |
|  | | |  | | | | | | | | |  | |  | | |  | | | | | | | | | | |
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分期付款业务台账