

CARTOLA OPERACIÓN CRÉDITO 00350015650038224616

MAN WHA KIM .

RUT: 014.414.479-1

Pagaré: 00350015650038224616

Dcto: 650038224616

Dest.: 01

Sit. Pres: ACTIVO

Sit. contab: NORMAL

Oficina: 0015

Ejecutivo: 1284

Forma cargo: Teleproceso

Cta. cargo:

Origen: SOLICITUD

F. Giro: 31/07/2020

P. Giro: 0

Mto. curs.: 12.201.817,0000

Moneda: CLP

F. Liq.: 31/07/2020

P. Liq.: 0

T. Impto. : 0,000000

I. Cob.: 0,0000

Max. Conv: 18,840000

Vcto.: 05/10/2028

Tasa Liq. : 0,190000 + 0,000000

Tasa Act.: 0,190000 + 0,000000

Cant. cuotas: 96

Monto Adeudado: 0,0000

Mto. Teorico: 0,0000

Mto. Nominal: 0,0000

Cantidad Div. Facturadas: 0

Cantidad Div. Pagadas: 0

Cantidad Div. Pendientes: 0

Serie:

Cod. Comisión: %

Comisión: 0,00

F.emi. nominal : 01/01/0001

N° de Decreto: %

Subsidio:

Producto: 65 PRESTAMOS DE CONSUMO

Subproducto: 6568 REN VENC CONS

CUOTAS						
F. Vcto.	Cuota	Monto capital	Interés original	Comisión	Saldo insoluto	Intereses hoy
05/11/2020	1	64.969,0000	74.960,0000	0,0000	64.969,0000	74.960,0000
07/12/2020	2	115.332,0000	24.597,0000	0,0000	115.332,0000	24.597,0000
05/01/2021	3	117.849,0000	22.080,0000	0,0000	117.849,0000	22.080,0000
05/02/2021	4	116.558,0000	23.371,0000	0,0000	116.558,0000	23.371,0000
05/03/2021	5	119.027,0000	20.902,0000	0,0000	119.027,0000	20.902,0000
05/04/2021	6	117.021,0000	22.908,0000	0,0000	117.021,0000	22.908,0000
05/05/2021	7	117.982,0000	21.947,0000	0,0000	117.982,0000	21.947,0000
07/06/2021	8	116.034,0000	23.895,0000	0,0000	116.034,0000	23.895,0000
05/07/2021	9	119.860,0000	20.069,0000	0,0000	119.860,0000	20.069,0000
05/08/2021	10	117.945,0000	21.984,0000	0,0000	117.945,0000	21.984,0000
06/09/2021	11	117.475,0000	22.454,0000	0,0000	117.475,0000	22.454,0000
05/10/2021	12	119.796,0000	20.133,0000	0,0000	119.796,0000	20.133,0000
05/11/2021	13	118.643,0000	21.286,0000	0,0000	118.643,0000	21.286,0000
06/12/2021	14	118.876,0000	21.053,0000	0,0000	118.876,0000	21.053,0000
05/01/2022	15	119.781,0000	20.148,0000	0,0000	119.781,0000	20.148,0000
07/02/2022	16	118.016,0000	21.913,0000	0,0000	118.016,0000	21.913,0000
07/03/2022	17	121.545,0000	18.384,0000	0,0000	121.545,0000	18.384,0000
05/04/2022	18	121.112,0000	18.817,0000	0,0000	121.112,0000	18.817,0000
05/05/2022	19	120.693,0000	19.236,0000	0,0000	120.693,0000	19.236,0000
06/06/2022	20	119.656,0000	20.273,0000	0,0000	119.656,0000	20.273,0000
05/07/2022	21	121.776,0000	18.153,0000	0,0000	121.776,0000	18.153,0000
05/08/2022	22	120.763,0000	19.166,0000	0,0000	120.763,0000	19.166,0000
05/09/2022	23	121.000,0000	18.929,0000	0,0000	121.000,0000	18.929,0000
05/10/2022	24	121.841,0000	18.088,0000	0,0000	121.841,0000	18.088,0000
07/11/2022	25	120.287,0000	19.642,0000	0,0000	120.287,0000	19.642,0000

CUOTAS						
F. Vcto.	Cuota	Monto capital	Interés original	Comisión	Saldo insoluto	Intereses hoy
05/12/2022	26	123.476,0000	16.453,0000	0,0000	123.476,0000	16.453,0000
05/01/2023	27	121.956,0000	17.973,0000	0,0000	121.956,0000	17.973,0000
06/02/2023	28	121.623,0000	18.306,0000	0,0000	121.623,0000	18.306,0000
06/03/2023	29	124.127,0000	15.802,0000	0,0000	124.127,0000	15.802,0000
05/04/2023	30	123.234,0000	16.695,0000	0,0000	123.234,0000	16.695,0000
05/05/2023	31	123.468,0000	16.461,0000	0,0000	123.468,0000	16.461,0000
05/06/2023	32	123.162,0000	16.767,0000	0,0000	123.162,0000	16.767,0000
05/07/2023	33	123.937,0000	15.992,0000	0,0000	123.937,0000	15.992,0000
07/08/2023	34	122.597,0000	17.332,0000	0,0000	122.597,0000	17.332,0000
05/09/2023	35	124.923,0000	15.006,0000	0,0000	124.923,0000	15.006,0000
05/10/2023	36	124.643,0000	15.286,0000	0,0000	124.643,0000	15.286,0000
06/11/2023	37	123.876,0000	16.053,0000	0,0000	123.876,0000	16.053,0000
05/12/2023	38	125.609,0000	14.320,0000	0,0000	125.609,0000	14.320,0000
05/01/2024	39	124.868,0000	15.061,0000	0,0000	124.868,0000	15.061,0000
05/02/2024	40	125.113,0000	14.816,0000	0,0000	125.113,0000	14.816,0000
05/03/2024	41	126.298,0000	13.631,0000	0,0000	126.298,0000	13.631,0000
05/04/2024	42	125.606,0000	14.323,0000	0,0000	125.606,0000	14.323,0000
06/05/2024	43	125.853,0000	14.076,0000	0,0000	125.853,0000	14.076,0000
05/06/2024	44	126.546,0000	13.383,0000	0,0000	126.546,0000	13.383,0000
05/07/2024	45	126.787,0000	13.142,0000	0,0000	126.787,0000	13.142,0000
05/08/2024	46	126.597,0000	13.332,0000	0,0000	126.597,0000	13.332,0000
05/09/2024	47	126.846,0000	13.083,0000	0,0000	126.846,0000	13.083,0000
07/10/2024	48	126.681,0000	13.248,0000	0,0000	126.681,0000	13.248,0000
05/11/2024	49	128.156,0000	11.773,0000	0,0000	128.156,0000	11.773,0000
05/12/2024	50	127.993,0000	11.936,0000	0,0000	127.993,0000	11.936,0000
06/01/2025	51	127.457,0000	12.472,0000	0,0000	127.457,0000	12.472,0000
05/02/2025	52	128.479,0000	11.450,0000	0,0000	128.479,0000	11.450,0000
05/03/2025	53	129.470,0000	10.459,0000	0,0000	129.470,0000	10.459,0000
07/04/2025	54	127.873,0000	12.056,0000	0,0000	127.873,0000	12.056,0000
05/05/2025	55	129.926,0000	10.003,0000	0,0000	129.926,0000	10.003,0000
05/06/2025	56	129.109,0000	10.820,0000	0,0000	129.109,0000	10.820,0000
07/07/2025	57	129.022,0000	10.907,0000	0,0000	129.022,0000	10.907,0000
05/08/2025	58	130.282,0000	9.647,0000	0,0000	130.282,0000	9.647,0000
05/09/2025	59	129.872,0000	10.057,0000	0,0000	129.872,0000	10.057,0000
06/10/2025	60	130.127,0000	9.802,0000	0,0000	130.127,0000	9.802,0000
05/11/2025	61	130.690,0000	9.239,0000	0,0000	130.690,0000	9.239,0000
05/12/2025	62	130.939,0000	8.990,0000	0,0000	130.939,0000	8.990,0000
05/01/2026	63	130.896,0000	9.033,0000	0,0000	130.896,0000	9.033,0000
05/02/2026	64	131.153,0000	8.776,0000	0,0000	131.153,0000	8.776,0000
05/03/2026	65	132.235,0000	7.694,0000	0,0000	132.235,0000	7.694,0000
06/04/2026	66	131.404,0000	8.525,0000	0,0000	131.404,0000	8.525,0000
05/05/2026	67	132.444,0000	7.485,0000	0,0000	132.444,0000	7.485,0000
05/06/2026	68	132.188,0000	7.741,0000	0,0000	132.188,0000	7.741,0000
06/07/2026	69	132.448,0000	7.481,0000	0,0000	132.448,0000	7.481,0000
05/08/2026	70	132.941,0000	6.988,0000	0,0000	132.941,0000	6.988,0000
07/09/2026	71	132.520,0000	7.409,0000	0,0000	132.520,0000	7.409,0000
05/10/2026	72	133.877,0000	6.052,0000	0,0000	133.877,0000	6.052,0000

CUOTAS						
F. Vcto.	Cuota	Monto capital	Interés original	Comisión	Saldo insoluto	Intereses hoy
05/11/2026	73	133.492,0000	6.437,0000	0,0000	133.492,0000	6.437,0000
07/12/2026	74	133.555,0000	6.374,0000	0,0000	133.555,0000	6.374,0000
05/01/2027	75	134.398,0000	5.531,0000	0,0000	134.398,0000	5.531,0000
05/02/2027	76	134.280,0000	5.649,0000	0,0000	134.280,0000	5.649,0000
05/03/2027	77	135.065,0000	4.864,0000	0,0000	135.065,0000	4.864,0000
05/04/2027	78	134.809,0000	5.120,0000	0,0000	134.809,0000	5.120,0000
05/05/2027	79	135.230,0000	4.699,0000	0,0000	135.230,0000	4.699,0000
07/06/2027	80	135.043,0000	4.886,0000	0,0000	135.043,0000	4.886,0000
05/07/2027	81	136.023,0000	3.906,0000	0,0000	136.023,0000	3.906,0000
05/08/2027	82	135.871,0000	4.058,0000	0,0000	135.871,0000	4.058,0000
06/09/2027	83	136.016,0000	3.913,0000	0,0000	136.016,0000	3.913,0000
05/10/2027	84	136.632,0000	3.297,0000	0,0000	136.632,0000	3.297,0000
05/11/2027	85	136.673,0000	3.256,0000	0,0000	136.673,0000	3.256,0000
06/12/2027	86	136.942,0000	2.987,0000	0,0000	136.942,0000	2.987,0000
05/01/2028	87	137.298,0000	2.631,0000	0,0000	137.298,0000	2.631,0000
07/02/2028	88	137.322,0000	2.607,0000	0,0000	137.322,0000	2.607,0000
06/03/2028	89	137.961,0000	1.968,0000	0,0000	137.961,0000	1.968,0000
05/04/2028	90	138.082,0000	1.847,0000	0,0000	138.082,0000	1.847,0000
05/05/2028	91	138.344,0000	1.585,0000	0,0000	138.344,0000	1.585,0000
05/06/2028	92	138.563,0000	1.366,0000	0,0000	138.563,0000	1.366,0000
05/07/2028	93	138.871,0000	1.058,0000	0,0000	138.871,0000	1.058,0000
07/08/2028	94	139.055,0000	874,0000	0,0000	139.055,0000	874,0000
05/09/2028	95	139.416,0000	513,0000	0,0000	139.416,0000	513,0000
05/10/2028	96	139.712,0000	265,0000	0,0000	139.712,0000	265,0000

CARTOLA OPERACIÓN CRÉDITO 00350015650038224616

MAN WHA KIM .

RUT: 014.414.479-1

Pagaré: 00350015650038224616

Dcto: 650038224616Dest.: 01Sit. Pres: ACTIVO

Sit. contab: NORMAL

Oficina: 0015Ejecutivo: 1284Forma cargo: Teleproceso

Cta. cargo:

Origen: SOLICITUDF. Giro: 31/07/2020P. Giro: 0

Mto. curs.: 12.201.817,0000

Moneda: CLPF. Liq.: 31/07/2020P. Liq.: 0

T. Impto. : 0,000000

I. Cob.: 0,0000Max. Conv: 18,840000Vcto.: 05/10/2028

Tasa Liq. : 0,190000 + 0,000000

Tasa Act.: 0,190000 + 0,000000Cant. cuotas: 96

Monto Adeudado: 0,0000

Mto. Teorico: 0,0000Mto. Nominal: 0,0000

Cantidad Div. Facturadas: 0

Cantidad Div. Pagadas: 0Cantidad Div. Pendientes: 0

Serie:

Cod. Comisión: % Comisión: 0,00

F.emi. nominal : 01/01/0001

N° de Decreto: % Subsidio:

Producto: 65 PRESTAMOS DE CONSUMO

Subproducto: 6568 REN VENC CONS

SALDOS			
Capital abonado:	0,0000	Mora abonada:	0,0000
Capital vencido / Seguros vencidos:	533.735,0000	Int. y Comisión vencidas:	165.910,0000
Saldo insoluto:	12.201.817,0000	Saldo insoluto equivalente:	12.201.817,0000