材料检查单（A）

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| --- | --- | --- | --- | --- | --- |
| 材料名称 | 份数 | 留存 | 已有 | 无需 | 备注 |
| 《融资租赁合同》 | 2 | 2 |  |  |  |
| 《欠款合同》 | 2 | 1 |  |  |  |
| 《机动车辆抵押合同》公司版 | 2 | 2 |  |  |  |
| 《机动车辆抵押合同》车管所版 | 1 | 0 |  |  |  |
| 《车辆买卖协议》 | 2 | 2 |  |  |  |
| 附件一：租赁物明细 | 2 | 2 |  |  |  |
| 附件二：车辆交接确认单 | 2 | 2 |  |  |  |
| 附件三：融资租赁物交付证明 | 2 | 2 |  |  |  |
| 附件四：二手车售后回租补充条款 | 2 | 2 |  |  |  |
| 附件五：客户租金支付明细表 | 2 | 2 |  |  |  |
| 保险变更委托书 | 1 | 1 |  |  |  |
| 客户承诺函 | 1 | 1 |  |  |  |
| 机动车抵押登记备案申请表 | 1 | 0 |  |  |  |
| 车管所委托书 | 1 | 0 |  |  |  |
| 身份证复印件（正反面） | 2 | 2 |  |  |  |
| 居住证复印件【按需】 | 2 | 2 |  |  |  |
| 行驶证复印件（正反面） | 2 | 2 |  |  |  |
| 车辆登记证复印件（信息页及抵押页） | 2 | 2 |  |  |  |
| 户口本复印件【按需】 | 1 | 1 |  |  |  |
| 结婚证复印件【按需】 | 1 | 1 |  |  |  |
| 银行卡复印件（正反面） | 2 | 2 |  |  |  |
| 交强险及商业险保单复印件 | 1 | 1 |  |  |  |
| 交强险及商业险保单原件 | 1 | 1 |  |  |  |
| 客户信用报告原件或复印件（纸质版） | 1 | 1 |  |  |  |
| 客户银行流水原件或复印件 | 1 | 1 |  |  |  |
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材料检查单（B）

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| 材料名称 | 份数 | 留存 | 已有 | 无需 | 备注 |
| 个人汽车抵押贷款申请表【先出】 | 1 | 1 |  |  |  |
| 融资租赁用款额度申请表【先出】 | 1 | 1 |  |  |  |
| 车辆评估表【先出】 | 1 | 1 |  |  |  |
| 违章查询记录 | 1 | 1 |  |  |  |
| 风险信息查询记录 | 1 | 1 |  |  |  |
| 人法网查询记录 | 1 | 1 |  |  |  |
| 产调查询记录 | 1 | 1 |  |  |  |
| 车辆备用钥匙 | 1 | 1 |  |  |  |
| 用户收费确认清单 | 1 | 1 |  |  |  |
| 客户信用报告（PDF） | E | E |  |  |  |
| 白墙照 | E | E |  |  |  |
| 人车合影照 | E | E |  |  |  |
| 违章查询记录 | 1 | 1 |  |  |  |
| 风险信息查询记录 | 1 | 1 |  |  |  |
| 人法网查询记录 | 1 | 1 |  |  |  |
| 产调查询记录 | 1 | 1 |  |  |  |
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