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| 授信到期前跟踪检查报告 | **关于${PARTY\_NAME} ${SUMMARY\_AMT1}万元${PRODUCT\_NAME}的授信到期前跟踪检查及分析报告**  贷后检查报告编号：${CHECK\_NUM}   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **一、客户基本信息** | | | | | | | | | 客户名称 | ${PARTY\_NAME} | | | 客户类型 | | ${PARTY\_TYPE\_CD} | | | 证件类型 | ${CERT\_TYPE} | | | 证件号码 | | ${CERT\_NUM} | | | **二、授信基本信息** | | | | | | | | | 借据编号 | ${SUMMARY\_NUM} | | | 贷款用途 | | ${LOAN\_USE1} | | | 借据金额 | ${SUMMARY\_AMT} | | | 借据余额 | | ${JJYE} | | | 借据起期 | ${BEGIN\_DATE} | | | 借据止期 | | ${END\_DATE} | | | **三、检查信息** | | | | | | | | | 是否存在影响按时归还我行授信资金的因素 | | | | | ${IS\_RISK} | | | | 情况说明 | | ${RISK\_CONDITION} | | | | | | | 管户客户经理 | | | ${EMPNAME} | 经营行负责人 | | | ${EMPNAME} |   检查日期：${CREATE\_DATE} |