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| 授信后首次检查报告 | **关于${PARTY\_NAME}${SUMMARY\_AMT}万元${PRODUCT\_NAME}的授信后首次检查及分析报告**  贷后检查报告编号：${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\_AMT1} | | | | 借据余额 | ${JJYE} | | | | | 借据起期 | ${BEGIN\_DATE} | | | | 借据止期 | ${END\_DATE} | | | | | **三、授信资金用途** | | | | | | | | | | | 序号 | | 支付时间 | 支付金额 | 支付对象 | | | 支付用途 | | 是否符合审批或约定用途 | | ${arrays2.ROWNUM} | | ${arrays2.PAY\_TIME} | ${arrays2.APPLY\_AMOUNT} | ${arrays2.PAY\_OBJECT} | | | ${arrays2.PAY\_USE} | | ${arrays2.IS\_FIT\_DEAL} | | **四、检查信息** | | | | | | | | | | | 检查方式 | ${CHECK\_WAY} | | | | 检查人 | | | ${CHECK\_PERSON} | | | 检查日期 | ${CHECK\_DATE} | | | | 累计检查次数 | | | ${CHECK\_COUNT} | | | 检查结论 | ${CHECK\_RESULT} | | | | | | | | |   检查日期：${CHECK\_DATE} |