**小企业信贷中心首次检查报告**

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| **授信基本情况** | | | | | | | | | | |
| 客户名称 | ${PARTY\_NAME} | | 证件号码 | ${CERT\_NUM} | | | | 业务品种 | | ${PRODUCT\_NAME} |
| 借据编号 | ${SUMMARY\_NUM} | | 借据金额 | ${SUMMARY\_AMT1} | | | |  | | |
| 检查方式 | 实地检查 | | | | | | | | | |
| **检查内容** | | | | | | | | | | |
| 1、当前贷款现状：  (1) 借款用途：${LOAN\_USE1}  (2) 实际用途详情：${LOAN\_USE2}  (3) 检查贷款 (是或否)${IS\_SAME} 按计划使用， (是或否)${IS\_EMBEZZLE} 挪用贷款  (4) 支付方式：${PAY\_WAY} | | | | | | | | | | |
| 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.PAY\_TIME} | | ${arrays2.APPLY\_AMOUNT} | ${arrays2.PAY\_OBJECT} | | ${arrays2.PAY\_USE} | | ${arrays2.IS\_FIT} | | | |
| 2、检查情况说明：${CHECK\_RESULT} | | | | | | | | | | |
| 检查日期 | ${CHECK\_DATE} | | 检查地点 | ${CHECK\_PLACE} | | 借款人签名 | | |  | |
| 管户客户经理签字： 日期： | | | | | | | | | | |