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| 贷后检查报告 | **关于${PARTY\_NAME}${PFJE1}万元授信的后期检查及分析报告**  ${CHECK\_DATE}，我行根据《${bank\_name}授信后管理实施细则》有关要求，对${PARTY\_NAME} ${PFJE1}万元授信进行了${CHECK\_WAY}，现将有关情况报告如下：  **一、授信后资金使用、银行账务及授信变动情况：**  （一）授信资金使用用途   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 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} |   （二）授信发放后至检查日，银行账户流水情况  ${FLOW\_CONDITION\_ANP}  （三）授信发放后至检查日，公司及实际控制人在各家银行授信情况   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 借款人  名称 | 授信银行 | 授信方式 | 授信起期 | 授信止期 | 授信金额 | 授信  用途 | 担保方式 | 授信  利率 | 以上贷款是否存在违约记录 | 到期授信还款来源 | | ${arrays.CUS\_NAME} | ${arrays.LOAN\_BANK} | ${arrays.LOAN\_WAY} | ${arrays.LOAN\_ST} | ${arrays.LOAN\_END} | ${arrays.LOAN\_AMT} | ${arrays.LOAN\_USE} | ${arrays.LOAN\_GUARANTY} | ${arrays.LOAN\_RATE} | ${arrays.IS\_BREAK} | ${arrays.REPAY\_CONDITION} |   （四）交易合规检查  ${TRADE\_CHECK\_ANP}  **二、授信后非财务因素分析：**  ${NO\_FINANCE\_ANALYSIS\_ANP}  **三、授信后财务因素分析：**  ${FINANCE\_ANALYSIS\_ANP}  **四、第二还款来源变动情况分析：**  ${REPAY\_CHANGE\_ANP}  **五、风险因素分析及授信管理措施分析：**  ${RISK\_ANALYSIS\_ANP}  **六、其他值得关注的情况说明**  ${OTHER\_CONDITION\_ANP}  **七、检查结论：**  ${CHECK\_RESULT}  检查人：  年 月 日 |