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| 授信后重点检查报告 | **关于${PARTY\_NAME}${CONTRACT\_AMT1}万元${PRODUCT\_NAME}的授信后重点检查及分析报告**  贷后检查报告编号：${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** | | | | | | | | | 合同编号 | | ${CONTRACT\_NUM} | | | 贷款用途 | ${LOAN\_USE1} | | | 合同金额 | | ${CONTRACT\_AMT} | | | 合同余额 | ${CON\_BALANCE} | | | 合同起期 | | ${BEGIN\_DATE} | | | 合同止期 | ${END\_DATE} | | | 逾期本金 | | ${CON\_BALANCE} | | | 欠息合计 | ${QXHJ} | | | 逾期天数 | |  | | | 风险分类 | ${FXFL} | | | **三、问题描述及处置进度** | | | | | | | | | 问题描述 | | | ${PROBLEM\_DES} | | | | | | 处置进度 | 催收情况 | | ${COLLECT\_CONDITION} | | | | | | 诉讼情况 | | ${LEGAL\_CONDITION} | | | | | | 其他情况 | | ${OTHER\_CONDITION} | | | | | | 是否新增 | | | | ${IS\_NEWADD} | 经营行负责人 | | ${BANK\_LEADER} | | 化解工作负责人 | | | | ${WORK\_LEADER} | 总行负责人 | | ${HEAD\_LEADER} |   检查日期：${CREATE\_DATE} |