|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **支行借款凭证** | 第一联信贷部门管理卡片 |  |

${time}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 借款单位(人) 全 称 | ${JKDW} | | | | 借据编号 | ${LOAN\_NUM} |
| 存款账号 | ${HKZH} |
| 借款种类 | ${JKZL} | 借款用途 | ${LOAN\_USE} | | 利率 | ${LL}‰ |
| 借款金额 (人民币大写) | ${RMB\_AMT} | | | | 借款金额 (人民币小写) | ${SMAIL\_RMB\_AMT} |
| 借款合同编号 | ${CONTRACT\_NUM} | | 担保合同编号 | | ${DBHTBH} | |
| 借款日期 | ${JKRQ} | | 到期日期 | | ${DQRQ} | |
| 本单位(人)向${bank\_name}  支行所借之款，愿意遵守贵行放款办法及有关政策规定，并按期归还   借款单位印鉴: | | | 审批意见 | 客户经理 |  | |
| 行 长 |  | |
| 公章  记账员：  记账日期： 年月 日 | | | |
|
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **支行借款凭证** | 第二联 代借款回单 |  |

${time}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 借款单位(人) 全 称 | ${JKDW} | | | | 借据编号 | ${LOAN\_NUM} |
| 存款账号 | ${HKZH} |
| 借款种类 | ${JKZL} | 借款用途 | ${LOAN\_USE} | | 利率 | ${LL}‰ |
| 借款金额 (人民币大写) | ${RMB\_AMT} | | | | 借款金额 (人民币小写) | ${SMAIL\_RMB\_AMT} |
| 借款合同编号 | ${CONTRACT\_NUM} | | 担保合同编号 | | ${DBHTBH} | |
| 借款日期 | ${JKRQ} | | 到期日期 | | ${DQRQ} | |
| 本单位(人)向${bank\_name}  支行所借之款，愿意遵守贵行放款办法及有关政策规定，并按期归还   借款单位印鉴: | | | 审批意见 | 客户经理 |  | |
| 行 长 |  | |
| 公章  记账员：  记账日期： 年月 日 | | | |
|
|