**${bank\_name}信贷业务不良贷款清单**

|  |  |
| --- | --- |
| 操作员：${oper} | 打印日期：${time} |

**借据信息**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 借据编号 | 贷款期限(天) | 借据金额 | 剩余正常本金 | 现有余额 |
| ${info.dueNum} | ${info.datePeriod} | ${info.amt} | ${info.resNor} | ${info.balNor} |

**交易流水**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 还款日期 | 还款本金 | 当前期数 | 结息日 | 逾期天数 | 逾期本金 | 应收正常利息 | 应收拖欠利息 | 应收罚息 | 应收复利 |
| ${info1.rcvDate} | ${info1.padUpPrn} | ${info1.currPeri} | ${info1.endDate} | ${info1.dateDays} | ${info1.padPrn} | ${info1.rcvNor} | ${info1.rcvDft} | ${info1.dftPrn} | ${info1.allOtd} |

**审核机构签章**

经审查，上述信贷业务核实，请按上述规定填制凭证。

支行签章： 经办人：