

Nama Sales / <i>Sales Name</i> <i>Intan Pratiwi</i>	Telp No / HP	Unit TB / <i>Unit Name</i> <i>KP - IB &amp; FI</i>
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INFORMASI NASABAH / *CUSTOMER INFORMATION*

Tipe / <i>Type</i> <i>New</i>		
Nama Perusahaan / <i>Company Name</i> <i>PT Krakatau Steel (Persero) Tbk</i>		
Grup Usaha / <i>Group</i> <i>Krakatau Steel Group</i>	BUC <i>CB2</i>	CIF / <i>Customer Indentification</i> <i>555556</i>
1. Kontak Nasabah - Jabatan / <i>Key Person - Job Title</i> <i>Soraya Rizfathanty (Structured Finance)</i>	Telp No / HP <i>0215221255</i>	Email <i>soraya@gmail.com</i>
2. Kontak Nasabah - Jabatan / <i>Key Person - Job Title</i> <i>Soraya Rizfathanty (Structured Finance)</i>	Telp No / HP	Email

SOLUSI YANG DIAJUKAN / *PROPOSED SOLUTIONS*

Solusi	Notes
<i>MCM</i>	<i>ada lah</i>

## EST



Est Additional FBI per Year - CASH (IDR Mn)	Est Additional FBI per Year - TRADE (IDR Mn)	Est Additional Avg Balance - CASH (IDR Mn)	Est Outstanding Trade Balance (IDR Mn)
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1	2	3	4
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Sales Cycle <i>Cycle-9 - Decommitted</i>		Deal Date <i>15 March 2016</i>
Open Date <i>15 March 2016</i>	Expected Closed Date - Initial <i>24 March 2016</i>	Expected Closed Date - Revised <i>26 March 2016</i>
Won Date <i>15 March 2016</i>	Closed Implementation Date <i>15 March 2016</i>	Deal Ended <i>15 March 2016</i>