

Site Visitation Report

Date / Time	:	08/May/2018	9.40 a.m												
Borrower (s)	:	Mr. Cheam Kak and Mdm. Lim Eang													
Visit location	:	Shop house E09, Village 1, Sangkat Sras Chak, Khan Daun Penh, Phnom Penh.													
Tel No	:	011 555 611/012 998 916/012 532 220													
New Facilities	:	Home Loan : USD261,877.0	Tenure : 12 years Interest rate: 8.50% p.a												
Visiting Officer	:	Mr. Tek Sovichet and Mr. Chiv Hak													
Purpose of Visit	:	To make sure the project is on-going for the final disbursement from loan customer from One Park as below:-													
		<table border="1"> <thead> <tr> <th>No.</th><th>Borrower</th><th>Branch</th><th>Disburse No.</th><th>Amount (USD)</th><th>Disbursed to date (USD)</th></tr> </thead> <tbody> <tr> <td>1</td><td>Mr. Cheam Kak and Mdm. Lim Eang</td><td>CMO</td><td>(final)</td><td>44,500.00</td><td>261,877.00</td></tr> </tbody> </table>	No.	Borrower	Branch	Disburse No.	Amount (USD)	Disbursed to date (USD)	1	Mr. Cheam Kak and Mdm. Lim Eang	CMO	(final)	44,500.00	261,877.00	
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1	Mr. Cheam Kak and Mdm. Lim Eang	CMO	(final)	44,500.00	261,877.00										
Observation/ Notes	:	During our site visit, we noted the project at Borey One Park is ongoing without any delay. We noted that current stage of construction for House No. E09 is fully completed during our visit.													
Conclusion	:	We confirmed the project is on-going.													

Prepared by,



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 Name: Tek Sovichet
 Position: Assistant Manager, Mortgage
 Date: 08/May/2018

Reviewed by,



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 Name: Chiv Hak
 Position: Senior Manager, Retail & Consumer
 Date: : 08/May/2018