

Bandung 03 April 2017

No. : MJL/05/ 523 /2017

Lamp. : 1 (Satu) Set

Kepada :

PT. BANK NEGARA INDONESIA (PERSERO) TBK.
DIVISI SLN

Up. Selvia Dharma Sukmana

Hal : Pelaporan Pencapaian (Performance) Kredit Konsumtif

Menunjuk perihal pada pokok surat tersebut diatas, dengan ini kami sampaikan bahwa terdapat 1 (satu) aplikasi kredit yang tidak masuk dalam pencapaian (Performance) sales kami periode di bulan Maret 2017 dengan data sebagai berikut :

Nama Sales/NPP : Aneu Mulyasari / SC71635

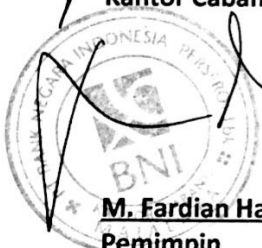
Jenis Sales : Sales Lending Griya

Pelaporan Referral Kredit Konsumtif

NAMA NASABAH/JENIS KREDIT	NO APLIKASI	NO REKENING	TGL BOOKING	MAKS KREDIT
RIDWAN MAHANKA/BNI GRIYA	210220171606900001	527190480 527194995	22-03-2017	Rp.320.000.000,-

Demikian kami sampaikan, atas bantuan dan kerjasama Saudara kami ucapkan terima kasih.

PT. Bank Negara Indonesia (Persero) Tbk.
Kantor Cabang Utama Majalaya



M. Fardian Harbani
Pemimpin



Facilities: Inquiry By Status

Main Menu Logout

KRITERIA PENCARIAN

Nomor Aplikasi: 210220171606900001

Nama: RIDWAN MAHANKA

Tanggal Lahir: 10 May 1987

Nomor Identitas: KTP : 3272051005870021

Periode Aplikasi: ☐ < 1 bulan ☒ >= 1 bulan

Area: 2025 Cari

MAJALAYA

Cabang: 069 Cari

MAJALAYA

Developer Prioritas: - SELECT -

Cari

Bersihkan

TRACKING STATUS

Kode Track	Deskripsi	Tgl. Track	Petugas	Unit
1.0	Received By Marketing Channels	21-Feb-2017 09:12	SC71635 - ANEU MULYASARI	STAFF STA
1.1	Send to SKK-Mailing Room	21-Feb-2017 09:14	SC71635 - ANEU MULYASARI	STAFF STA
2.0	Document Checking	21-Feb-2017 09:17	SC71635 - ANEU MULYASARI	STAFF STA
2.0.1	Duplicate and Blacklist Checking	21-Feb-2017 09:17	SC71635 - ANEU MULYASARI	STAFF STA
2.0.2	Date Entry	21-Feb-2017 09:18	SC71635 - ANEU MULYASARI	STAFF STA
2.2	Send to CA for Verification	21-Feb-2017 09:40	SC71635 - ANEU MULYASARI	STAFF STA
2.2.2.2	Assign to Agency by Verification Supervisor	07-Mar-2017 11:29	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.2.3	In Process by Verification Staff	07-Mar-2017 11:29	28355 - DEWI ANDARI	STAFF STA
2.2.3.2	Assign to Agency by Investigation Supervisor	07-Mar-2017 11:29	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.3.3	In Process by Investigation Staff	07-Mar-2017 11:29	28355 - DEWI ANDARI	STAFF STA
2.2.0.2	Assign to Agency by Appraisal Supervisor	07-Mar-2017 11:30	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA

USER : SC71635 MAHANKA RIDWAN SC71635 - ANEU MULYASARI (STAFF STA) | CABANG : 069 - MAJALAYA | Login Since : 8:29 - 03 April 2017 - 10.134.44.8

Loan Origination System - Windows Internet Explorer

http://100.16.30.3/LOS_CONSUMER/man.html

Loan Origination System

Internet Explorer cannot display this page

Outlook Web App http://hcms.bni.co ELECTRONIC LOAN GUARA... ELECTRONIC LOAN GUARA... about:tabs (3)

Page Safety Tools

BNI

TRACKING STATUS

Kode Track	Deskripsi	Tgl. Track	Petugas	Unit
1.0	Received By Marketing Channels	21-Feb-2017 09:12	SC71635 - ANEU MULYASARI	STAFF STA
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2.0	Document Checking	21-Feb-2017 09:17	SC71635 - ANEU MULYASARI	STAFF STA
2.0.1	Duplicate and Blacklist Checking	21-Feb-2017 09:17	SC71635 - ANEU MULYASARI	STAFF STA
2.0.2	Data Entry	21-Feb-2017 09:18	SC71635 - ANEU MULYASARI	STAFF STA
2.2	Send to CA for Verification	21-Feb-2017 09:40	SC71635 - ANEU MULYASARI	STAFF STA
2.2.2.2	Assign to Agency by Verification Supervisor	07-Mar-2017 11:29	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.2.3	In Process by Verification Staff	07-Mar-2017 11:29	28355 - DEWI ANDARI	STAFF STA
2.2.3.2	Assign to Agency by Investigation Supervisor	07-Mar-2017 11:29	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.3.3	In Process by Investigation Staff	07-Mar-2017 11:29	28355 - DEWI ANDARI	STAFF STA
2.2.0.2	Assign to Agency by Appraisal Supervisor	07-Mar-2017 11:30	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.0.3	In Process by Appraisal Staff	07-Mar-2017 11:30	42920P - ANWAR HIDAYAT	STAFF STA
2.2.2.4	Send to Verification Supervisor	07-Mar-2017 13:42	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.3.4	Send to Investigation Supervisor	07-Mar-2017 14:00	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.0.4	Send to Appraisal Supervisor	08-Mar-2017 09:55	42920P - ANWAR HIDAYAT	STAFF STA
2.2.0.5	Updated by Appraisal Supervisor	09-Mar-2017 12:37	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.3.5	Updated by Investigation Supervisor	09-Mar-2017 12:37	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.2.2.5	Updated by Verification Supervisor	09-Mar-2017 12:37	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.3.6	Scoring & Limit Setting	09-Mar-2017 12:40	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.3.3	Credit Proposal	09-Mar-2017 12:40	26924P - CECEP MUHAMAD NUGRAHA	PENYELIA STA
2.4.1	Submit to Pemimpin SKK/STA	09-Mar-2017 12:45	21722PB - YUSTINA SUSY SEPTIYANTI	PBP
4.1	Approved	09-Mar-2017 16:07	21722PB - YUSTINA SUSY SEPTIYANTI	PBP
3.1.2	SKK Confirmed to Customer	03-Apr-2017 10:48	27235 - NUNUN SAADAH	CREDIT ADMINISTRATOR
5.1	Legal Process Preparation	03-Apr-2017 10:48	27235 - NUNUN SAADAH	CREDIT ADMINISTRATOR
5.2	Compliance Review/Checking	03-Apr-2017 10:50	27235 - NUNUN SAADAH	CREDIT ADMINISTRATOR
6.2	Booking Preparation and Structure Credit Checking	03-Apr-2017 10:52	27235 - NUNUN SAADAH	CREDIT ADMINISTRATOR
6.4	Upload to ICONS	22-Mar-2017 00:00	27235 - NUNUN SAADAH	CREDIT ADMINISTRATOR
6.5	Feedback status from Icon	03-Apr-2017 10:56	27235 - NUNUN SAADAH	CREDIT ADMINISTRATOR

INVESTIGASI / VERIFIKASI

Petugas Investigasi	Pelaksana Investigasi	Tanggal Investigasi	Petugas Verifikasi	Pelaksana Verifikasi	Tanggal Verifikasi
NO USER : SC71635	NAMA USER : SC716 - ANEU MULYASARI (STAFF STA)	KABANG : 009 - KADALAYA			

Logon Date: 11:51 03 April 2017 10.13.44.11

100%

11:00 AM
03/04/2017

SCAT - Mozilla Firefox
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Back sintools.com/scat/index.php?page=4 Reload Downloads Google Home

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SCAT
Sales Company Administration Tools

NPP 71635
NAMA ANEU MULYASARI
TYPE Griya
GRADE 4
CABANG MAJALAYA
BULAN Maret
TAHUN 2017
Hitung DETAIL

Detail Realisasi

No	Nama	Produk	Nomnal	Bulan	Tahun
160220170606900002	MOHAMAD BONY BARNABY	GRIYA IDAMAN PEMBELIAN RUMAH TINGGAL	Rp. 420,000,000	3	2017
140220176006900001	IIS HERLIANAH	BNI GRIYA MULTIGUNA SINGLE FACILITY	Rp. 195,000,000	3	2017
130320176906900002	FITRI SITI ANISAH	BNI GRIYA MULTIGUNA TOP UP	Rp. 450,000,000	3	2017

8:14 3/04/2017