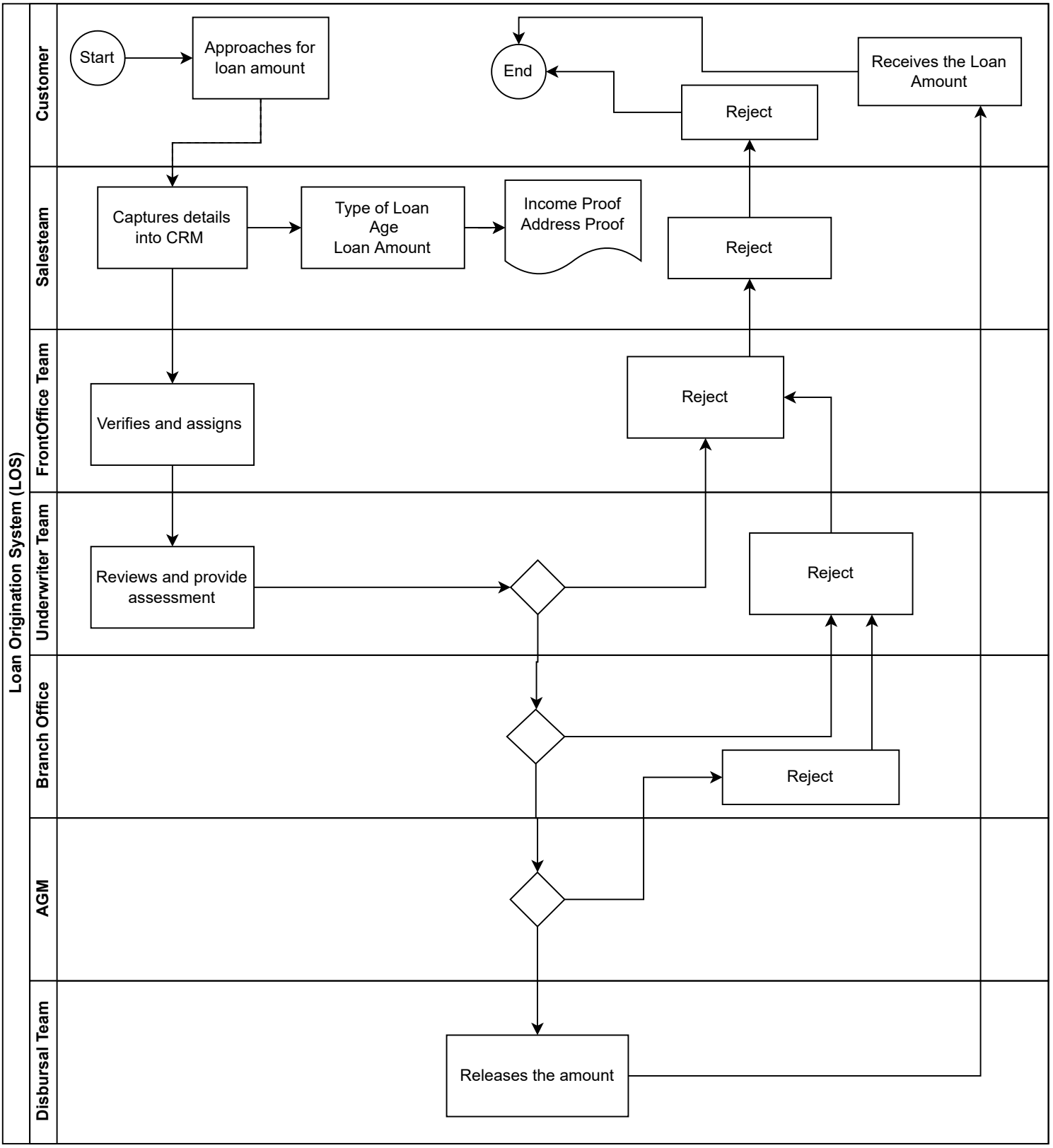
Loan Origination System (LOS)
Customer
Salesteam
FrontOffice Team
Underwriter Team
Branch Office
AGM
Disbursal Team
Start
Approaches for loan amount
End
Receives the Loan Amount
Reject
Captures details into CRM
Type of Loan
Age
Loan Amount
Income Proof
Address Proof
Reject
Verifies and assigns
Reject
Reviews and provide assessment
Reject
Reject
Releases the amount