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| NOTA KLASIFIKASI KREDIT **No............., tanggal ............** |

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| 1. **Informasi Umum**   a. Nama Debitur : ..............................  b. Bidang Usaha / Kode Industri : ............................  c. Group Usaha : .............................  d. Alamat Kantor : ............................  e. Lokasi Pabrik/Kebu/Proyek : .............................. |
| **2. Fasilitas Kredit posisi Tanggal :**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **No** | **Jenis Fasilitas** | **Limit** | **Bade/Outstanding** | **Jatuh Tempo** | **Suku Bunga** | | 1 |  |  |  |  |  | | 2 |  |  |  |  |  | |  | **Total** |  |  |  |  | |  | **BMPK** |  |  |  |  | |
| **5. Agunan**   |  |  |  | | --- | --- | --- | | **No** | **Jenis Agunan** | **Nilai Pasar (Juta Rp)** | | 1 |  |  | | 2 |  |  | |  | **Total Agunan** |  | |  | **Keterangan : -** Collateral Coverage : …………….% - Penilaian tanah dan bangunan per tanggal ………………oleh ……………. - Nilai likuidasi sebesar Rp. ………………….. - Seluruh agunan tealah diikat sesuai ketentuan | | |
| **4. Rating** |

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| **5. Kolektibilitas** | |
| **6. Penyebab :** | |
| **7. Tindak Lanjut dan Target Date :** | |
| Business Unit/ Credit Recovery Unit | Credit Risk Unit |
| Relationship Manager | Risk Manager |
| (............................……………)  Tanggal : | (............................……………)  Tanggal : |
| PERSETUJUAN | |
| Business Unit Manager/Credit Recovery Unit | Risk Manager |
| (............................……………)  Tanggal : | (............................……………)  Tanggal : |
| Group Head Business Unit/Credit Recovery Unit | Group Head Credit Risk Unit |
| (............................……………)  Tanggal : | (............................……………)  Tanggal : |

Tembusan :

* Direktur Utama
* Direktur Bidang
* Direktur Risk Management