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|--|--|--------------------------------|--------------------------------|--------------------------|--------------------------------|
|  | | SALARIED CREDIT CARD | | Current Date: 20/09/2018 | |
| SOURCING DETAILS | | | | | |
| Application no: | | | Elite CRN: | | 200200400 |
| CRN: | | 200200400 | CIF No: | | <q_Customer.CIFNo>& |
| Product: | | Credit Card | Sub Product | | Business titanium Card |
| Scheme Group: | | New To Bank Business liability | Scheme | | |
| Product Type | | Conventional | Card Type | | SME TITANIUM CORPORATE |
| Sourcing Unit | | | RM | | Athira CSM |
| Loan Amount / CC limit | | 20000 | Target segment code | | BTC TO NTB CUSTOMERS |
| Date Encoded | | <Entry_Date>& | Marketing code | | --Select-- |
| Rakbank A/c no: | | <Account_Number>& | Application Type | | New To Bank Business liability |
| | | | | | |
| APPLICANT DETAILS | | | | | |
| Company Name | | ETISALAT - RAK | Account No | | |
| Trade License Valid | | 2024-09-10 | Nature of Business | | SERVICES |
| Bank Name | | | Category | | --Select-- |
| CIF No | | | LOB | | 9.00 |
| Average CR Turn Over (3 months) | | NO | Average CR Turn Over(6 months) | | NO |
| Avg. Balance (3 months) | | NO | Avg. Balance (6 months) | | NO |

| | | | | | | |
|--|--------------------------|-------------------------------------|------------------------------------|-----------------------------|----------------------------------|---------------------------------------|
| Bank Statement From | &<Bank_From>& | Bank Statement To | &<Bank_To>& | | | |
| AUTHORISED SIGNATORY DETAILS | | | | | | |
| Authorized signatory Name | Authorized signatory Age | Authorized signatory Passport Valid | Authorized signatory Effective LOB | Authorized signatory CIF No | Authorized signatory nationality | Authorized signatory visa expiry date |
| | | | | | | |
| | | | | | | |
| AECB SUMMARY | | | | | | |
| Number of Months AECB History | Worst Status L24M | | Worst Payment Delay Last 24 Months | | Total Outstanding | |
| OTHER CHECKS | | | | | | |
| Field Visit Done (by External Agency) : (Waived) / Not Required / Awaited | | | FCU Feedback Obtained : | | No | |
| Field Visit Done (In-House by FCU) : | No | | Smart CPV Done : | | No | |
| Compliance Feedback Obtained : | | | | | | |
| PRODUCT DETAILS | | | | | | |
| Card Product | SME TITANIUM CORPORATE | | Source Code | | | |
| Total Exposure | | | | | | |

| | | | |
|---|--------|----------------------|--|
| DEVIATION DETAILS | | | |
| Deviation Description | | Deviation Code | |
| STRENGTHS /OBSERVATIONS | | | |
| Auto-populated from STRENGTHS section in Credit analyst + CAD | | | |
| WEAKNESSES / DEVIATIONS | | | |
| Auto-populated from STRENGTHS section in Credit analyst + CAD | | | |
| DOC WAIVER / DEFERRAL SUMMARY | | | |
| Document Name | | Status | |
| Deferred until | | | |
| REMARKS | | | |
| Initiation Staff : | xzvcvx | Sales Co-Ordinator : | |

| | | | |
|--|----------|--|--|
| Operations: | sdfdf | Credit approver (CAD) : Credit Analyst | |
| CPV : | TEST | Smart CPV Feedback : | |
| FCU Feedback : | | Compliance Feedback : | |
| INSTRUCTIONS BY CREDIT UNDERWRITING | | | |
| To CPV Unit | &<desc>& | To Credit Card Operations | |
| To CROPS / IOPS | | | |
| CREDIT ANALYST DECISION | | | |
| Decision : | | Refer To : | |
| Decision Reason Code : | NO | Decision | |
| APPROVAL AUTHORITY: | | | |
| Reviewed By ?[Credit analyst name] | | Supported / Approved / Declined - Sr.Credit Analyst | |
| Supported / Approved / Declined - Sr. Credit Analyst | | Supported / Approved / Declined - Asst Manager | |
| Supported / Approved / Declined - Credit Manager | | Supported / Approved / Declined - Sr.Manager | |

| | | | |
|--|--|---|--|
| Supported / Approved / Declined - HOU , PB Credit | | Supported / Approved / Declined - Director, PB Credit | |
| Supported / Approved / Declined - CEO | | Supported / Approved / Declined - CEO | |