



**PT. CRIF Lembaga Informasi Keuangan**  
Menara Dea Tower 2, Lantai 8 Unit 803  
Jl. Mega Kuningan Barat Blok E4.3 No. 1-2,  
Kuningan Timur, Setiabudi,  
Jakarta - 12950  
Telepon (+62) 21 8060 4228  
Email: support@cbclik.com

# Laporan Kredit

## SUSANTO

Tanggal Permintaan: 2025/05/21

Subjek Cocok

### SUBJEK

#### Data Subjek

|                          |                   |                            |                   |
|--------------------------|-------------------|----------------------------|-------------------|
| Kode Debitur Biro Kredit | Kode Bank Debitur | Tanggal Pembaruan Terakhir | Penduduk          |
| A06703929                | -                 | 2025/05/21                 | Yes               |
| Nama Sesuai Identitas    | Nama Lengkap      | Nama Ibu                   | Jenis Kelamin     |
| SUSANTO                  | SUSANTO           | SUMARIYAH                  | Laki-laki         |
| Tanggal Lahir            | Tempat Lahir      | Status Perkawinan          | Status Pendidikan |
| 1977/10/13               | TEMANGGUNG        | Kawin                      | Tanpa Gelar       |

#### Alamat

|                                                                                                          |                            |
|----------------------------------------------------------------------------------------------------------|----------------------------|
| Saat Ini - Address                                                                                       | Tanggal Pembaruan Terakhir |
| LINGK TEGALSARI RT 003 RW 007KEC TEMANGG UNG TEMANGGUNG I KEL Temanggung Kab. Temanggung 56212 INDONESIA | 2024/11/30                 |
| Riwayat - Address                                                                                        | Tanggal Pembaruan Terakhir |
| LINK TEGALSARI RT03RW07 SIDOREJO Temanggung Kab. Temanggung 56212 INDONESIA                              | 2019/02/28                 |
| Riwayat - Address                                                                                        | Tanggal Pembaruan Terakhir |
| LINGK KARANGGENENG 004001 TLOGOREJO Temanggung Kab. Temanggung 56212 INDONESIA                           | 2018/08/31                 |

#### Dokumen Identifikasi

|                        |                                |
|------------------------|--------------------------------|
| Kode Identitas         | NPWP / Pendaftaran Nomor Pajak |
| KTP : 3323031310770002 | 586772311529000                |

#### Kontak

|                    |                |                        |                           |
|--------------------|----------------|------------------------|---------------------------|
| Kontrak - Saat Ini |                |                        |                           |
| Nomor Telepon      | Nomor Sellular | Email                  | Tanggal PembaruanTerakhir |
| 08574374024        | 085729555348   | SETYAANTO768@GMAIL.COM | 2024/11/30                |

Riwayat - Kontak

|                               |                                |                                            |                                         |
|-------------------------------|--------------------------------|--------------------------------------------|-----------------------------------------|
| Nomor Telepon<br>085729555348 | Nomor Sellular<br>085743740212 | Email<br>NOEMAIL21061508430365@EXAMPLE.COM | Tanggal PembaruanTerakhir<br>2024/11/30 |
| Nomor Telepon<br>08574374021  | Nomor Sellular<br>085743740242 | Email<br>-                                 | Tanggal PembaruanTerakhir<br>2024/01/31 |
| Nomor Telepon<br>0            | Nomor Sellular<br>0293493456   | Email<br>-                                 | Tanggal PembaruanTerakhir<br>2019/07/31 |
| Nomor Telepon<br>029936541    | Nomor Sellular<br>-            | Email<br>-                                 | Tanggal PembaruanTerakhir<br>2019/02/28 |
| Nomor Telepon<br>0293493456   | Nomor Sellular<br>-            | Email<br>-                                 | Tanggal PembaruanTerakhir<br>2018/08/31 |

Data Pekerjaan

Data Pekerjaan - Saat Ini

|                                          |                             |                                                                    |                                                   |
|------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------------------|
| Pekerjaan<br>Militer                     | Tempat Kerja<br>PURBALINGGA | Sektor Pekerjaan<br>RUMAH TANGGA UNTUK KEPERLUAN MULTIGUNA LAINNYA | Alamat Tempat Kerja<br>PURBALINGGA RT.00000/00000 |
| Tanggal Pembaruan Terakhir<br>2024/11/30 |                             |                                                                    |                                                   |

Riwayat - Data Pekerjaan

|                                          |                                  |                                                                     |                                                               |
|------------------------------------------|----------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------|
| Pekerjaan<br>Accounting/Finance Officer  | Tempat Kerja<br>TEMANGGUNG       | Sektor Pekerjaan<br>RUMAH TANGGA UNTUK KEPERLUAN MULTIGUNA LAINNYA  | Alamat Tempat Kerja<br>TEMANGGUNG                             |
| Tanggal Pembaruan Terakhir<br>2020/08/31 |                                  |                                                                     |                                                               |
| Pekerjaan<br>Polisi                      | Tempat Kerja<br>PURBALINGGA      | Sektor Pekerjaan<br>Kegiatan yang Belum Jelas Batasannya-Perorangan | Alamat Tempat Kerja<br>PURBALINGGA KEL BOJONG KEC PURBALINGGA |
| Tanggal Pembaruan Terakhir<br>2019/07/31 |                                  |                                                                     |                                                               |
| Pekerjaan<br>Wiraswasta                  | Tempat Kerja<br>TEMANGGUNG       | Sektor Pekerjaan<br>AKTIVITAS OLAHRAGA DAN REKREASI LAINNYA         | Alamat Tempat Kerja<br>-                                      |
| Tanggal Pembaruan Terakhir<br>2019/07/31 |                                  |                                                                     |                                                               |
| Pekerjaan<br>Lain-lain                   | Tempat Kerja<br>NA               | Sektor Pekerjaan<br>Kegiatan yang Belum Jelas Batasannya-Perorangan | Alamat Tempat Kerja<br>NA                                     |
| Tanggal Pembaruan Terakhir<br>2019/06/30 |                                  |                                                                     |                                                               |
| Pekerjaan<br>Pensiunan                   | Tempat Kerja<br>KODIM TEMANGGUNG | Sektor Pekerjaan<br>Kegiatan yang Belum Jelas Batasannya-Perorangan | Alamat Tempat Kerja<br>TEGALSARI                              |
| Tanggal Pembaruan Terakhir<br>2019/02/28 |                                  |                                                                     |                                                               |

RINGKASAN RINCIAN APLIKASI

|                                        |                          |                         |                                  |
|----------------------------------------|--------------------------|-------------------------|----------------------------------|
| Kode Kontrak Biro Kredit<br>758171945  | Jenis kontrak<br>Lainnya | Fase Kontrak<br>Dimohon | Tanggal Permintaan<br>2025/05/21 |
| Nilai Pada Applikasi<br>IDR 15.000.000 | Jatuh Tempo<br>-         | Peran<br>Borrower       | Peran Perusahaan<br>-            |
| Nomor Rekening                         | Nomor Perjanjian Awal    | Tanggal Perjanjian Awal | Mata Uang                        |

CB SCORE

Skor **551**  
Tingkat Risiko  
**G**

Medium-Low Risk



RINGKASAN KONTRAK

Nilai Kunci

|                    |                         |                     |                          |
|--------------------|-------------------------|---------------------|--------------------------|
| Nomor Kontrak      | Nomor institusi Pelapor | Jumlah Batas Kredit | Jumlah Potensi Pembukaan |
| 5                  | 3                       | IDR 580.000.000     | IDR 182.342.283          |
| Jumlah Saldo Debit | Jumlah Jatuh Tempo      | Mata Uang           |                          |
| IDR 182.342.283    | -                       | Indonesian Rupiah   |                          |

Ringkasan Berdasarkan Kategori dan Fase

| Kategori Kontrak       | Diminta | Ditolak | Dibatalkan | Aktif | Tutup |
|------------------------|---------|---------|------------|-------|-------|
| KREDIT/PEMBIAYAAN      | 0       | 0       | 0          | 2     | 3     |
| SURAT BERHARGA         | 0       | 0       | 0          | 0     | 0     |
| IRREVOCABLE LC         | 0       | 0       | 0          | 0     | 0     |
| GARANSI YANG DIBERIKAN | 0       | 0       | 0          | 0     | 0     |
| FASILITAS LAINNYA      | 0       | 0       | 0          | 0     | 0     |

Ringkasan Keuangan

|                                                                                                                                                                                                                                      |                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div>✓</div> <div>Kredit / Pembiayaan</div> <div>Kredit / Pembiayaan yang Aktif 2</div> <div>Batas Kredit</div> <div>IDR 260.000.000</div> <div>Saldo Debit</div> <div>IDR 182.342.283</div> <div>Jatuh Tempo</div> <div>IDR 0</div> | <div>✖</div> <div>Obligasi / surat berharga</div> <div>Obligasi / Surat Berharga yang Aktif 0</div> <div>Saldo Debit</div> <div>IDR 0</div> <div>Jatuh Tempo</div> <div>IDR 0</div> |
| <div>✖</div> <div>Surat Kredit</div> <div>LC yang Aktif 0</div> <div>Batas Kredit</div> <div>IDR 0</div> <div>Saldo Debit</div> <div>IDR 0</div>                                                                                     | <div>✖</div> <div>Bank Garansi</div> <div>Bank Garansi yang Aktif 0</div> <div>Batas Kredit</div> <div>IDR 0</div> <div>Saldo Debit</div> <div>IDR 0</div>                          |
| <div>✖</div> <div>Fasilitas Lainnya</div> <div>Fasilitas Aktif Lainnya 0</div> <div>Saldo Debit</div> <div>IDR 0</div> <div>Jatuh Tempo</div> <div>IDR 0</div>                                                                       |                                                                                                                                                                                     |

RINCIAN KONTRAK

Kredit / Pembiayaan

Rincian Kredit / Pembiayaan (Aktif, Tutup, Tutup Lebih Cepat):

| Nomor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Kode Kontrak<br>Biro Kredit | Nomor Kontrak<br>Bank | Jenis kontrak                           | Fase Kontrak | Peran    | Tanggal Mulai | Tanggal Jatuh Tempo | Jumlah Agunan | Nilai Agunan   | Jumlah Penjamin | Jenis institusi                    | Institusi                              | Tanggal Pembaruan Terakhir | Daftar Subjek Terkait | Catatan |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|-----------------------------------------|--------------|----------|---------------|---------------------|---------------|----------------|-----------------|------------------------------------|----------------------------------------|----------------------------|-----------------------|---------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|--|--|--|--|----|----|----|-----|-----|----|----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|------|----|-----|----|----|----|----|----|--|--|--|--|--|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 812708704                   | -                     | Others                                  | Aktif        | Borrower | 2021/06/18    | 2030/06/18          | -             | -              | -               | Conventional Commercial Bank       | PT Bank Rakyat Indonesia (Persero) Tbk | 2025/05/10                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| <table><tr><td></td><td>JAN</td><td>FEB</td><td>MAR</td><td>APR</td><td>MEI</td><td>JUN</td><td>JUL</td><td>AGT</td><td>SEP</td><td>OKT</td><td>NOP</td><td>DES</td></tr><tr><td>2023</td><td></td><td></td><td></td><td></td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td></tr><tr><td>2024</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td></tr><tr><td>2025</td><td>OK</td><td>N/A</td><td>OK</td><td>OK</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>  |                             |                       |                                         |              |          |               |                     |               |                |                 |                                    |                                        |                            |                       |         |  | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | 2023 |  |  |  |  | OK | OK | OK | OK  | OK  | OK | OK | OK  | 2024 | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK | 2025 | OK | N/A | OK | OK |    |    |    |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | JAN                         | FEB                   | MAR                                     | APR          | MEI      | JUN           | JUL                 | AGT           | SEP            | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                       |                                         |              | OK       | OK            | OK                  | OK            | OK             | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OK                          | OK                    | OK                                      | OK           | OK       | OK            | OK                  | OK            | OK             | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OK                          | N/A                   | OK                                      | OK           |          |               |                     |               |                |                 |                                    |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 553968331                   | 4810100319            | Others                                  | Aktif        | Borrower | 2024/11/22    | 2025/05/22          | 1             | IDR 40.000.000 | -               | Non Financial Services Institution | BTM Surya Amanah Temanggung            | 2025/04/29                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | JAN                         | FEB                   | MAR                                     | APR          | MEI      | JUN           | JUL                 | AGT           | SEP            | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                       |                                         |              |          |               |                     |               |                |                 | OK                                 | N/A                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OK                          | N/A                   | OK                                      |              |          |               |                     |               |                |                 |                                    |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 502808383                   | -                     | Loans provided                          | Closed       | Borrower | 2018/12/20    | 2030/10/20          | -             | -              | -               | Conventional Commercial Bank       | PT Bank Rakyat Indonesia (Persero) Tbk | 2023/11/10                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | JAN                         | FEB                   | MAR                                     | APR          | MEI      | JUN           | JUL                 | AGT           | SEP            | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                       |                                         |              |          |               | OK                  | OK            | OK             | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OK                          | OK                    | OK                                      | OK           | OK       | OK            | OK                  | OK            | OK             | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OK                          | OK                    | OK                                      | OK           | OK       | OK            |                     |               |                |                 |                                    |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | T46381190                   | -                     | Loans provided                          | Closed       | Borrower | 2017/12/14    | 2025/12/14          | -             | -              | -               | Conventional Commercial Bank       | PT Bank Rakyat Indonesia (Persero) Tbk | 2023/11/10                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| <table><tr><td></td><td>JAN</td><td>FEB</td><td>MAR</td><td>APR</td><td>MEI</td><td>JUN</td><td>JUL</td><td>AGT</td><td>SEP</td><td>OKT</td><td>NOP</td><td>DES</td></tr><tr><td>2017</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td></tr><tr><td>2018</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>OK</td></tr></table>                                                                                                                                               |                             |                       |                                         |              |          |               |                     |               |                |                 |                                    |                                        |                            |                       |         |  | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | 2017 |  |  |  |  |    |    |    |     |     |    |    | N/A | 2018 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | OK |      |    |     |    |    |    |    |    |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | JAN                         | FEB                   | MAR                                     | APR          | MEI      | JUN           | JUL                 | AGT           | SEP            | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                       |                                         |              |          |               |                     |               |                |                 |                                    | N/A                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | N/A                         | N/A                   | N/A                                     | N/A          | N/A      | N/A           | N/A                 | N/A           | N/A            | N/A             | N/A                                | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | S03744302                   | -                     | Loans for joint financing (Syndication) | Closed       | Borrower | 2016/10/31    | 2019/07/23          | 1             | IDR 15.850.000 | -               | Conventional Commercial Bank       | PT Bank Commonwealth                   | 2019/08/09                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| <table><tr><td></td><td>JAN</td><td>FEB</td><td>MAR</td><td>APR</td><td>MEI</td><td>JUN</td><td>JUL</td><td>AGT</td><td>SEP</td><td>OKT</td><td>NOP</td><td>DES</td></tr><tr><td>2017</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>OK</td><td>OK</td><td>OK</td></tr><tr><td>2018</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td></tr><tr><td>2019</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td></td><td></td><td></td><td></td><td></td></tr></table> |                             |                       |                                         |              |          |               |                     |               |                |                 |                                    |                                        |                            |                       |         |  | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | 2017 |  |  |  |  |    |    |    | N/A | N/A | OK | OK | OK  | 2018 | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK  | OK | 2019 | OK | OK  | OK | OK | OK | OK | OK |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | JAN                         | FEB                   | MAR                                     | APR          | MEI      | JUN           | JUL                 | AGT           | SEP            | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                       |                                         |              |          |               |                     | N/A           | N/A            | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OK                          | OK                    | OK                                      | OK           | OK       | OK            | OK                  | OK            | OK             | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |
| 2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OK                          | OK                    | OK                                      | OK           | OK       | OK            | OK                  |               |                |                 |                                    |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |  |  |  |    |    |    |     |     |    |    |     |      |     |     |     |     |     |     |     |     |     |     |     |    |      |    |     |    |    |    |    |    |  |  |  |  |  |

Rincian Kredit / Pembiayaan 1: Others - Aktif

|                              |                                        |                          |                         |                 |                            |
|------------------------------|----------------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Jenis institusi              | Institusi                              | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran           | Tanggal Pembaruan Terakhir |
| Conventional Commercial Bank | PT Bank Rakyat Indonesia (Persero) Tbk | 812708704                | -                       | Borrower        | 2025/05/10                 |
|                              |                                        |                          |                         |                 |                            |
| Tanggal Mulai                | Tanggal Jatuh Tempo                    | Status Jatuh Tempo       |                         | Status kontrak  |                            |
| 2021/06/18                   | 2030/06/18                             | Current                  |                         | Fasilitas Aktif |                            |
| Tanggal Status Kontrak       | Informasi                              |                          |                         |                 |                            |
| -                            | -                                      |                          |                         |                 |                            |

| Riwayat Data      |                       |             |                            |                 |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|-----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit     | Realisasi Bulan Berjalan | Status kontrak    |
| 2025 Apr          | 0                     | IDR 0       | -                          | IDR 172.342.283 | IDR 0                    | Active Facilities |
| 2025 Mar          | 0                     | IDR 0       | -                          | IDR 174.400.115 | IDR 0                    | Active Facilities |
| 2025 Feb          | 0                     | IDR 0       | -                          | IDR 0           | IDR 0                    | -                 |
| 2025 Jan          | 0                     | IDR 0       | -                          | IDR 178.459.873 | IDR 0                    | Active Facilities |
| 2024 Des          | 0                     | IDR 0       | -                          | IDR 180.462.137 | IDR 0                    | Active Facilities |
| 2024 Nop          | 0                     | IDR 0       | -                          | IDR 182.446.213 | IDR 0                    | Active Facilities |
| 2024 Okt          | 0                     | IDR 0       | -                          | IDR 184.412.267 | IDR 0                    | Active Facilities |
| 2024 Sep          | 0                     | IDR 0       | -                          | IDR 186.360.463 | IDR 0                    | Active Facilities |
| 2024 Agt          | 0                     | IDR 0       | -                          | IDR 188.290.962 | IDR 0                    | Active Facilities |
| 2024 Jul          | 0                     | IDR 0       | -                          | IDR 190.203.926 | IDR 0                    | Active Facilities |
| 2024 Jun          | 0                     | IDR 0       | -                          | IDR 192.099.514 | IDR 0                    | Active Facilities |
| 2024 Mei          | 0                     | IDR 0       | -                          | IDR 193.977.883 | IDR 0                    | Active Facilities |
| 2024 Apr          | 0                     | IDR 0       | -                          | IDR 195.839.190 | IDR 0                    | Active Facilities |
| 2024 Mar          | 0                     | IDR 0       | -                          | IDR 197.683.590 | IDR 0                    | Active Facilities |
| 2024 Feb          | 0                     | IDR 0       | -                          | IDR 199.511.237 | IDR 0                    | Active Facilities |
| 2024 Jan          | 0                     | IDR 0       | -                          | IDR 201.322.283 | IDR 0                    | Active Facilities |
| 2023 Des          | 0                     | IDR 0       | -                          | IDR 203.116.878 | IDR 0                    | Active Facilities |
| 2023 Nop          | 0                     | IDR 0       | -                          | IDR 204.895.172 | IDR 0                    | Active Facilities |
| 2023 Okt          | 0                     | IDR 0       | -                          | IDR 206.657.313 | IDR 0                    | Active Facilities |
| 2023 Sep          | 0                     | IDR 0       | -                          | IDR 208.403.448 | IDR 0                    | Active Facilities |
| 2023 Agt          | 0                     | IDR 0       | -                          | IDR 210.133.722 | IDR 0                    | Active Facilities |
| 2023 Jul          | 0                     | IDR 0       | -                          | IDR 211.848.279 | IDR 0                    | Active Facilities |
| 2023 Jun          | 0                     | IDR 0       | -                          | IDR 213.547.262 | IDR 0                    | Active Facilities |
| 2023 Mei          | 0                     | IDR 0       | -                          | IDR 215.230.812 | IDR 0                    | Active Facilities |

Diberikan Kredit

|                                                     |                    |                         |                             |
|-----------------------------------------------------|--------------------|-------------------------|-----------------------------|
| karakteristik Kredit                                | Perjanjian Credit  | Nomor Perjanjian Awal   | Tanggal Perjanjian Awal     |
| Others                                              | Conventional       | 83701305/102/06/21      | 2021/06/18                  |
| Nomor Perjanjian Akhir                              | Tanggal Akad Akhir | Frekuensi Kredit        | Tanggal Mulai kredit        |
| 83701305/102/06/21                                  | 2021/06/18         | -                       | 2021/06/18                  |
| Kategori Debitur                                    | Tipe Penggunaan    | Orientasi Penggunaan    | Sektor Ekonomi              |
| Not a Debtor of Micro, Small and Medium Enterprises | Consumption        | Other                   | HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten                                      | Nilai Proyek       | Tipe Suku Bunga         | Suku Bunga                  |
| Kab. Temanggung                                     | -                  | Floating Interest Rates | 11,00 %                     |
| Program Pembiayaan                                  |                    |                         |                             |
| Non Government Program Loans                        |                    |                         |                             |

Batas Kredit / Saldo Debit

|                            |                 |                          |                 |
|----------------------------|-----------------|--------------------------|-----------------|
| Batas Kredit Awal          | Batas Kredit    | Realisasi Bulan Berjalan | Saldo Debit     |
| IDR 250.000.000            | IDR 250.000.000 | -                        | IDR 172.342.283 |
| Nilai dalam Mata Uang asal |                 |                          |                 |
| -                          |                 |                          |                 |

Tunggakan

|                       |                       |                       |                  |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok       | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| 0                     | IDR 0                 | 0                     | 0                |
| Penyebab Kredit Buruk | Tanggal Kredit Buruk  | Denda                 |                  |
| -                     | -                     | -                     |                  |

Restrukturisasi

|                         |                         |                               |                           |
|-------------------------|-------------------------|-------------------------------|---------------------------|
| Rencana Restrukturisasi | Tanggal Restrukturisasi | Tanggal Restrukturisasi Akhir | Frekuensi Restrukturisasi |
| -                       | -                       | -                             | -                         |

Maksimal Kredit

|                                        |                                      |                                       |                                |
|----------------------------------------|--------------------------------------|---------------------------------------|--------------------------------|
| Tunggakan Nilai Pembayaran Maksimum    | Tunggakan Jumlah Pembayaran Maksimum | Tanggal Tunggakan Pembayaran Maksimum | Jumlah hari tunggakan maksimum |
| IDR 0                                  | 0                                    | -                                     | 0                              |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                     | Tanggal Kondisi Terburuk              |                                |
| -                                      | Current                              | 2025/04/30                            |                                |

Rincian Kredit / Pembiayaan 2: Others - Aktif

|                                    |                             |                          |                         |          |                            |
|------------------------------------|-----------------------------|--------------------------|-------------------------|----------|----------------------------|
| Jenis institusi                    | Institusi                   | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran    | Tanggal Pembaruan Terakhir |
| Non Financial Services Institution | BTM Surya Amanah Temanggung | S53968331                | 4810100319              | Borrower | 2025/04/29                 |
| Tanggal Mulai                      | Tanggal Jatuh Tempo         | Status Jatuh Tempo       | Status kontrak          |          |                            |
| 2024/11/22                         | 2025/05/22                  | Current                  | Fasilitas Aktif         |          |                            |
| Tanggal Status Kontrak             | Informasi                   |                          |                         |          |                            |
| -                                  | -                           |                          |                         |          |                            |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| 2025 Mar          | 0                     | IDR 0       | -                          | IDR 10.000.000 | IDR 0                    | Active Facilities |
| 2025 Feb          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | -                 |
| 2025 Jan          | 0                     | IDR 0       | -                          | IDR 10.000.000 | IDR 0                    | Active Facilities |
| 2024 Des          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | -                 |
| 2024 Nop          | 0                     | IDR 0       | -                          | IDR 10.000.000 | IDR 10.000.000           | Active Facilities |

Diberikan Kredit

|                                                     |                       |                       |                         |
|-----------------------------------------------------|-----------------------|-----------------------|-------------------------|
| karakteristik Kredit                                | Perjanjian Credit     | Nomor Perjanjian Awal | Tanggal Perjanjian Awal |
| Others                                              | Murabahah Receivables | 4810100319            | 2024/11/22              |
| Nomor Perjanjian Akhir                              | Tanggal Akad Akhir    | Frekuensi Kredit      | Tanggal Mulai kredit    |
| 4810100319                                          | 2025/05/22            | 6                     | 2024/11/22              |
| Kategori Debitur                                    | Tipe Penggunaan       | Orientasi Penggunaan  | Sektor Ekonomi          |
| Not a Debtor of Micro, Small and Medium Enterprises | Consumption           | Other                 | -                       |
| Kota/Kabupaten                                      | Nilai Proyek          | Tipe Suku Bunga       | Suku Bunga              |
| Kab. Temanggung                                     | -                     | Margin                | 30,00 %                 |
| Program Pembiayaan                                  |                       |                       |                         |
| Non Government Program Loans                        |                       |                       |                         |

Batas Kredit / Saldo Debit

|                            |                |                          |                |
|----------------------------|----------------|--------------------------|----------------|
| Batas Kredit Awal          | Batas Kredit   | Realisasi Bulan Berjalan | Saldo Debit    |
| IDR 10.000.000             | IDR 10.000.000 | -                        | IDR 10.000.000 |
| Nilai dalam Mata Uang asal |                |                          |                |
| -                          |                |                          |                |

Tunggakan

|                       |                       |                       |                  |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok       | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| 0                     | IDR 0                 | 0                     | 0                |
| Penyebab Kredit Buruk | Tanggal Kredit Buruk  | Denda                 |                  |
| -                     | -                     | -                     |                  |

Restrukturisasi

|                         |                         |                               |                           |
|-------------------------|-------------------------|-------------------------------|---------------------------|
| Rencana Restrukturisasi | Tanggal Restrukturisasi | Tanggal Restrukturisasi Akhir | Frekuensi Restrukturisasi |
| -                       | -                       | -                             | -                         |

Maksimal Kredit

|                                        |                                      |                                       |                                |
|----------------------------------------|--------------------------------------|---------------------------------------|--------------------------------|
| Tunggakan Nilai Pembayaran Maksimum    | Tunggakan Jumlah Pembayaran Maksimum | Tanggal Tunggakan Pembayaran Maksimum | Jumlah hari tunggakan maksimum |
| IDR 0                                  | 0                                    | -                                     | 0                              |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                     | Tanggal Kondisi Terburuk              |                                |
| -                                      | Current                              | 2025/03/31                            |                                |

Rincian Agunan 1: Vehicle

| Jenis institusi                                                               | Institusi                                             | Tanggal Pembaruan Terakhir                                    |                                                     |
|-------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------|
| Non Financial Services Institution                                            | BTM Surya Amanah Temanggung                           | 2025/04/29                                                    |                                                     |
|                                                                               |                                                       |                                                               |                                                     |
| Jaminan yang disetujui                                                        |                                                       |                                                               |                                                     |
| Nomor Agunan<br><b>01.00874</b>                                               | Status Agunan<br><b>Available</b>                     | Peringkat<br><b>-</b>                                         | Institusi Pemeringkat<br><b>-</b>                   |
| Jenis Pengikatan<br><b>Fiduciare</b>                                          | Tanggal Pengikatan<br><b>2024/11/22</b>               | Nama Pemilik Agunan<br><b>KARDI AL SAMSUDIN</b>               | Bukti Kepemilikan<br><b>A-1538986G</b>              |
| Status Paripasu<br><b>No</b>                                                  | Persentase Paripasu<br><b>-</b>                       | Status Kredit Rekening Bersama<br><b>No</b>                   | Diasuransikan<br><b>No</b>                          |
| Informasi<br><b>-</b>                                                         |                                                       |                                                               |                                                     |
| Nilai Agunan                                                                  |                                                       |                                                               |                                                     |
| Nilai Agunan Sesuai NJOP<br><b>IDR 40.000.000</b>                             | Nilai Agunan Menurut Pelapor<br><b>IDR 39.000.000</b> | Tanggal Penilaian Agunan Menurut pelapor<br><b>2024/11/21</b> | Nilai Agunan menurut Penilai Independen<br><b>-</b> |
| Nama Penilai Independen<br><b>-</b>                                           | Tanggal Penilaian Agunan Menurut Penilai Independen   |                                                               |                                                     |
| Alamat Agunan                                                                 |                                                       |                                                               |                                                     |
| Alamat<br><b>KARANGTENGAH RT 001/004 BATUR BANJARNEGARA,Kab. Banjarnegara</b> |                                                       |                                                               |                                                     |

Rincian Kredit / Pembiayaan 3: Loans provided - Closed

| Jenis institusi                      | Institusi                              | Kode Kontrak Biro Kredit      | Nomor Kontrak Institusi | Peran                   | Tanggal Pembaruan Terakhir |
|--------------------------------------|----------------------------------------|-------------------------------|-------------------------|-------------------------|----------------------------|
| Conventional Commercial Bank         | PT Bank Rakyat Indonesia (Persero) Tbk | 502808383                     | -                       | Borrower                | 2023/11/10                 |
|                                      |                                        |                               |                         |                         |                            |
| Tanggal Mulai<br>2018/12/20          | Tanggal Jatuh Tempo<br>2030/10/20      | Status Jatuh Tempo<br>Current |                         | Status kontrak<br>Lunas |                            |
| Tanggal Status Kontrak<br>2021/06/18 | Informasi<br>-                         |                               |                         |                         |                            |



| Riwayat Data      |                       |             |                            |                 |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|-----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit     | Realisasi Bulan Berjalan | Status kontrak    |
| 2021 Jun          | 0                     | IDR 0       | -                          | IDR 0           | IDR 0                    | Paid off          |
| 2021 Mei          | 0                     | IDR 0       | -                          | IDR 194.882.523 | IDR 0                    | Active Facilities |
| 2021 Apr          | 0                     | IDR 0       | -                          | IDR 195.863.805 | IDR 0                    | Active Facilities |
| 2021 Mar          | 0                     | IDR 0       | -                          | IDR 196.836.173 | IDR 0                    | Active Facilities |
| 2021 Feb          | 0                     | IDR 0       | -                          | IDR 197.799.709 | IDR 0                    | Active Facilities |
| 2021 Jan          | 0                     | IDR 0       | -                          | IDR 198.754.493 | IDR 0                    | Active Facilities |
| 2020 Des          | 0                     | IDR 0       | -                          | IDR 199.700.604 | IDR 0                    | Active Facilities |
| 2020 Nop          | 0                     | IDR 0       | -                          | IDR 200.638.121 | IDR 0                    | Active Facilities |
| 2020 Okt          | 0                     | IDR 0       | -                          | IDR 201.567.122 | IDR 0                    | Active Facilities |
| 2020 Sep          | 0                     | IDR 0       | -                          | IDR 202.487.685 | IDR 0                    | Active Facilities |
| 2020 Agt          | 0                     | IDR 0       | -                          | IDR 203.399.886 | IDR 0                    | Active Facilities |
| 2020 Jul          | 0                     | IDR 0       | -                          | IDR 204.303.801 | IDR 0                    | Active Facilities |
| 2020 Jun          | 0                     | IDR 0       | -                          | IDR 205.199.506 | IDR 0                    | Active Facilities |
| 2020 Mei          | 0                     | IDR 0       | -                          | IDR 206.087.074 | IDR 0                    | Active Facilities |
| 2020 Apr          | 0                     | IDR 0       | -                          | IDR 206.966.580 | IDR 0                    | Active Facilities |
| 2020 Mar          | 0                     | IDR 0       | -                          | IDR 207.838.097 | IDR 0                    | Active Facilities |
| 2020 Feb          | 0                     | IDR 0       | -                          | IDR 208.701.698 | IDR 0                    | Active Facilities |
| 2020 Jan          | 0                     | IDR 0       | -                          | IDR 209.557.455 | IDR 0                    | Active Facilities |
| 2019 Des          | 0                     | IDR 0       | -                          | IDR 210.405.438 | IDR 0                    | Active Facilities |
| 2019 Nop          | 0                     | IDR 0       | -                          | IDR 211.245.719 | IDR 0                    | Active Facilities |
| 2019 Okt          | 0                     | IDR 0       | -                          | IDR 212.078.367 | IDR 0                    | Active Facilities |
| 2019 Sep          | 0                     | IDR 0       | -                          | IDR 212.903.452 | IDR 0                    | Active Facilities |
| 2019 Agt          | 0                     | IDR 0       | -                          | IDR 213.721.042 | IDR 0                    | Active Facilities |
| 2019 Jul          | 0                     | IDR 0       | -                          | IDR 214.531.206 | IDR 0                    | Active Facilities |

Diberikan Kredit

|                                                     |                    |                         |                             |
|-----------------------------------------------------|--------------------|-------------------------|-----------------------------|
| karakteristik Kredit                                | Perjanjian Kredit  | Nomor Perjanjian Awal   | Tanggal Perjanjian Awal     |
| Others                                              | Conventional       | B.24/102/12/2018        | 2018/12/20                  |
| Nomor Perjanjian Akhir                              | Tanggal Akad Akhir | Frekuensi Kredit        | Tanggal Mulai kredit        |
| B.24/102/12/2018                                    | 2018/12/20         | -                       | 2018/12/20                  |
| Kategori Debitur                                    | Tipe Penggunaan    | Orientasi Penggunaan    | Sektor Ekonomi              |
| Not a Debtor of Micro, Small and Medium Enterprises | Consumption        | Other                   | HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten                                      | Nilai Proyek       | Tipe Suku Bunga         | Suku Bunga                  |
| Kab. Temanggung                                     | -                  | Floating Interest Rates | 11,00 %                     |
| Program Pembiayaan                                  |                    |                         |                             |
| Non Government Program Loans                        |                    |                         |                             |

Batas Kredit / Saldo Debit

|                            |                 |                          |             |
|----------------------------|-----------------|--------------------------|-------------|
| Batas Kredit Awal          | Batas Kredit    | Realisasi Bulan Berjalan | Saldo Debit |
| IDR 220.000.000            | IDR 220.000.000 | -                        | IDR 0       |
| Nilai dalam Mata Uang asal |                 |                          |             |
| -                          |                 |                          |             |

Tunggakan

|                       |                       |                       |                  |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok       | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| 0                     | IDR 0                 | 0                     | 0                |
| Penyebab Kredit Buruk | Tanggal Kredit Buruk  | Denda                 |                  |
| -                     | -                     | -                     |                  |

Restrukturisasi

|                         |                         |                               |                           |
|-------------------------|-------------------------|-------------------------------|---------------------------|
| Rencana Restrukturisasi | Tanggal Restrukturisasi | Tanggal Restrukturisasi Akhir | Frekuensi Restrukturisasi |
| -                       | -                       | -                             | -                         |

Maksimal Kredit

|                                        |                                      |                                       |                                |
|----------------------------------------|--------------------------------------|---------------------------------------|--------------------------------|
| Tunggakan Nilai Pembayaran Maksimum    | Tunggakan Jumlah Pembayaran Maksimum | Tanggal Tunggakan Pembayaran Maksimum | Jumlah hari tunggakan maksimum |
| IDR 0                                  | 0                                    | -                                     | 0                              |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                     | Tanggal Kondisi Terburuk              |                                |
| -                                      | Current                              | 2021/06/30                            |                                |

Rincian Kredit / Pembiayaan 4: Loans provided - Closed

|                              |                                        |                          |                         |          |                            |
|------------------------------|----------------------------------------|--------------------------|-------------------------|----------|----------------------------|
| Jenis institusi              | Institusi                              | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran    | Tanggal Pembaruan Terakhir |
| Conventional Commercial Bank | PT Bank Rakyat Indonesia (Persero) Tbk | T46381190                | -                       | Borrower | 2023/11/10                 |
| Tanggal Mulai                | Tanggal Jatuh Tempo                    | Status Jatuh Tempo       | Status kontrak          |          |                            |
| 2017/12/14                   | 2025/12/14                             | Current                  | Lunas                   |          |                            |
| Tanggal Status Kontrak       | Informasi                              |                          |                         |          |                            |
| 2018/12/20                   | -                                      |                          |                         |          |                            |

| Riwayat Data      |                       |             |                            |             |                          |                |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|----------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
| 2018 Des          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | Paid off       |
| 2018 Nop          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Okt          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Sep          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Agt          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Jul          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Jun          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Mei          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Apr          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Mar          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Feb          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2018 Jan          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |
| 2017 Des          | 0                     | IDR 0       | -                          | IDR 0       | IDR 0                    | -              |

Diberikan Kredit

|                                                     |                    |                         |                             |
|-----------------------------------------------------|--------------------|-------------------------|-----------------------------|
| karakteristik Kredit                                | Perjanjian Kredit  | Nomor Perjanjian Awal   | Tanggal Perjanjian Awal     |
| Others                                              | Conventional       | B.19/102/12/2017        | 2017/12/14                  |
| Nomor Perjanjian Akhir                              | Tanggal Akad Akhir | Frekuensi Kredit        | Tanggal Mulai kredit        |
| B.19/102/12/2017                                    | 2017/12/14         | -                       | 2017/12/14                  |
| Kategori Debitur                                    | Tipe Penggunaan    | Orientasi Penggunaan    | Sektor Ekonomi              |
| Not a Debtor of Micro, Small and Medium Enterprises | Consumption        | Other                   | HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten                                      | Nilai Proyek       | Tipe Suku Bunga         | Suku Bunga                  |
| Kab. Temanggung                                     | -                  | Floating Interest Rates | 11,00 %                     |
| Program Pembiayaan                                  |                    |                         |                             |
| Non Government Program Loans                        |                    |                         |                             |

Batas Kredit / Saldo Debit

|                            |                 |                          |             |
|----------------------------|-----------------|--------------------------|-------------|
| Batas Kredit Awal          | Batas Kredit    | Realisasi Bulan Berjalan | Saldo Debit |
| IDR 100.000.000            | IDR 100.000.000 | -                        | IDR 0       |
| Nilai dalam Mata Uang asal |                 |                          |             |
| -                          |                 |                          |             |

Tunggakan

|                       |                       |                       |                  |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok       | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| 0                     | IDR 0                 | 0                     | 0                |
| Penyebab Kredit Buruk | Tanggal Kredit Buruk  | Denda                 |                  |
| -                     | -                     | -                     |                  |

Restrukturisasi

|                         |                         |                               |                           |
|-------------------------|-------------------------|-------------------------------|---------------------------|
| Rencana Restrukturisasi | Tanggal Restrukturisasi | Tanggal Restrukturisasi Akhir | Frekuensi Restrukturisasi |
| -                       | -                       | -                             | -                         |

Maksimal Kredit

|                                        |                                      |                                       |                                |
|----------------------------------------|--------------------------------------|---------------------------------------|--------------------------------|
| Tunggakan Nilai Pembayaran Maksimum    | Tunggakan Jumlah Pembayaran Maksimum | Tanggal Tunggakan Pembayaran Maksimum | Jumlah hari tunggakan maksimum |
| IDR 0                                  | 0                                    | -                                     | 0                              |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                     | Tanggal Kondisi Terburuk              |                                |
| -                                      | Current                              | 2018/12/31                            |                                |

Rincian Kredit / Pembiayaan 5: Loans for joint financing (Syndication) - Closed

|                              |                      |                          |                         |                |                            |
|------------------------------|----------------------|--------------------------|-------------------------|----------------|----------------------------|
| Jenis institusi              | Institusi            | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran          | Tanggal Pembaruan Terakhir |
| Conventional Commercial Bank | PT Bank Commonwealth | S03744302                | -                       | Borrower       | 2019/08/09                 |
|                              |                      |                          |                         |                |                            |
| Tanggal Mulai                | Tanggal Jatuh Tempo  | Status Jatuh Tempo       |                         | Status kontrak |                            |
| 2016/10/31                   | 2019/07/23           | Current                  |                         | Lunas          |                            |
| Tanggal Status Kontrak       | Informasi            |                          |                         |                |                            |
| 2019/07/23                   | -                    |                          |                         |                |                            |

| Riwayat Data      |                       |             |                            |               |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|---------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit   | Realisasi Bulan Berjalan | Status kontrak    |
| 2019 Jul          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | Paid off          |
| 2019 Jun          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | Active Facilities |
| 2019 Mei          | 0                     | IDR 0       | -                          | IDR 833.183   | IDR 0                    | Active Facilities |
| 2019 Apr          | 0                     | IDR 0       | -                          | IDR 1.244.235 | IDR 0                    | Active Facilities |
| 2019 Mar          | 0                     | IDR 0       | -                          | IDR 1.651.637 | IDR 0                    | Active Facilities |
| 2019 Feb          | 0                     | IDR 0       | -                          | IDR 2.055.422 | IDR 0                    | Active Facilities |
| 2019 Jan          | 0                     | IDR 0       | -                          | IDR 2.455.622 | IDR 0                    | Active Facilities |
| 2018 Des          | 0                     | IDR 0       | -                          | IDR 2.852.268 | IDR 0                    | Active Facilities |
| 2018 Nop          | 0                     | IDR 0       | -                          | IDR 3.245.393 | IDR 0                    | Active Facilities |
| 2018 Okt          | 0                     | IDR 0       | -                          | IDR 3.635.027 | IDR 0                    | Active Facilities |
| 2018 Sep          | 0                     | IDR 0       | -                          | IDR 4.021.202 | IDR 0                    | Active Facilities |
| 2018 Agt          | 0                     | IDR 0       | -                          | IDR 4.403.948 | IDR 0                    | Active Facilities |
| 2018 Jul          | 0                     | IDR 0       | -                          | IDR 4.783.296 | IDR 0                    | Active Facilities |
| 2018 Jun          | 0                     | IDR 0       | -                          | IDR 5.159.275 | IDR 0                    | Active Facilities |
| 2018 Mei          | 0                     | IDR 0       | -                          | IDR 5.531.917 | IDR 0                    | Active Facilities |
| 2018 Apr          | 0                     | IDR 0       | -                          | IDR 5.901.249 | IDR 0                    | Active Facilities |
| 2018 Mar          | 0                     | IDR 0       | -                          | IDR 6.267.303 | IDR 0                    | Active Facilities |
| 2018 Feb          | 0                     | IDR 0       | -                          | IDR 6.989.688 | IDR 0                    | Active Facilities |
| 2018 Jan          | 0                     | IDR 0       | -                          | IDR 6.989.688 | IDR 0                    | Active Facilities |
| 2017 Des          | 0                     | IDR 0       | -                          | IDR 7.346.078 | IDR 0                    | Active Facilities |
| 2017 Nop          | 0                     | IDR 0       | -                          | IDR 7.699.303 | IDR 0                    | Active Facilities |
| 2017 Okt          | 0                     | IDR 0       | -                          | IDR 8.049.392 | IDR 0                    | Active Facilities |
| 2017 Sep          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2017 Agt          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |

| Diberikan Kredit                                                                                     |                                                                        |                                                                         |                                                                                   |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <div><div>karakteristik Kredit</div><div>Others</div></div>                                          | <div><div>Perjanjian Credit</div><div>Conventional</div></div>         | <div><div>Nomor Perjanjian Awal</div><div>CL426000613816</div></div>    | <div><div>Tanggal Perjanjian Awal</div><div>2016/10/31</div></div>                |
| <div><div>Nomor Perjanjian Akhir</div><div>CL426000613816</div></div>                                | <div><div>Tanggal Akad Akhir</div><div>2016/10/31</div></div>          | <div><div>Frekuensi Kredit</div><div>-</div></div>                      | <div><div>Tanggal Mulai kredit</div><div>2016/10/31</div></div>                   |
| <div><div>Kategori Debitur</div><div>Not a Debtor of Micro, Small and Medium Enterprises</div></div> | <div><div>Tipe Penggunaan</div><div>Consumption</div></div>            | <div><div>Orientasi Penggunaan</div><div>Other</div></div>              | <div><div>Sektor Ekonomi</div><div>HOUSEHOLD FOR MOTORCYCLE OWNERSHIP</div></div> |
| <div><div>Kota/Kabupaten</div><div>Kab. Temanggung</div></div>                                       | <div><div>Nilai Proyek</div><div>-</div></div>                         | <div><div>Tipe Suku Bunga</div><div>Fixed Interest Rates</div></div>    | <div><div>Suku Bunga</div><div>10,75 %</div></div>                                |
| <div><div>Program Pembiayaan</div><div>Non Government Program Loans</div></div>                      |                                                                        |                                                                         |                                                                                   |
| Batas Kredit / Saldo Debit                                                                           |                                                                        |                                                                         |                                                                                   |
| <div><div>Batas Kredit Awal</div><div>IDR 12.015.728</div></div>                                     | <div><div>Batas Kredit</div><div>-</div></div>                         | <div><div>Realisasi Bulan Berjalan</div><div>-</div></div>              | <div><div>Saldo Debit</div><div>IDR 0</div></div>                                 |
| <div><div>Nilai dalam Mata Uang asal</div><div>-</div></div>                                         |                                                                        |                                                                         |                                                                                   |
| Tunggakan                                                                                            |                                                                        |                                                                         |                                                                                   |
| <div><div>Tunggakan Pokok</div><div>0</div></div>                                                    | <div><div>Nilai Bunga Tunggakan</div><div>IDR 0</div></div>            | <div><div>Jumlah hari tunggakan</div><div>0</div></div>                 | <div><div>Jumlah Tunggakan</div><div>0</div></div>                                |
| <div><div>Penyebab Kredit Buruk</div><div>-</div></div>                                              | <div><div>Tanggal Kredit Buruk</div><div>-</div></div>                 | <div><div>Denda</div><div>-</div></div>                                 |                                                                                   |
| Restrukturisasi                                                                                      |                                                                        |                                                                         |                                                                                   |
| <div><div>Rencana Restrukturisasi</div><div>-</div></div>                                            | <div><div>Tanggal Restrukturisasi</div><div>-</div></div>              | <div><div>Tanggal Restrukturisasi Akhir</div><div>-</div></div>         | <div><div>Frekuensi Restrukturisasi</div><div>-</div></div>                       |
| Maksimal Kredit                                                                                      |                                                                        |                                                                         |                                                                                   |
| <div><div>Tunggakan Nilai Pembayaran Maksimum</div><div>IDR 0</div></div>                            | <div><div>Tunggakan Jumlah Pembayaran Maksimum</div><div>0</div></div> | <div><div>Tanggal Tunggakan Pembayaran Maksimum</div><div>-</div></div> | <div><div>Jumlah hari tunggakan maksimum</div><div>0</div></div>                  |
| <div><div>Tanggal Jumlah hari tunggakan maksimum</div><div>-</div></div>                             | <div><div>Kondisi Terburuk</div><div>Current</div></div>               | <div><div>Tanggal Kondisi Terburuk</div><div>2019/07/31</div></div>     |                                                                                   |

Rincian Agunan 1: Motorcycle

| Jenis institusi                                   | Institusi                                           | Tanggal Pembaruan Terakhir                             |                                              |
|---------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|----------------------------------------------|
| Conventional Commercial Bank                      | PT Bank Commonwealth                                | 2019/08/09                                             |                                              |
|                                                   |                                                     |                                                        |                                              |
| Jaminan yang disetujui                            |                                                     |                                                        |                                              |
| Nomor Agunan<br>3381447                           | Status Agunan<br>Available                          | Peringkat<br>-                                         | Institusi Pemeringkat<br>-                   |
| Jenis Pengikatan<br>Others                        | Tanggal Pengikatan<br>2016/10/31                    | Nama Pemilik Agunan<br>SUSANTO                         | Bukti Kepemilikan<br>M13578458               |
| Status Paripasu<br>No                             | Persentase Paripasu<br>-                            | Status Kredit Rekening Bersama<br>No                   | Diasuransikan<br>Yes                         |
| Informasi<br>-                                    |                                                     |                                                        |                                              |
| Nilai Agunan                                      |                                                     |                                                        |                                              |
| Nilai Agunan Sesuai NJOP<br>IDR 15.850.000        | Nilai Agunan Menurut Pelapor<br>IDR 15.850.000      | Tanggal Penilaian Agunan Menurut pelapor<br>2016/10/23 | Nilai Agunan menurut Penilai Independen<br>- |
| Nama Penilai Independen<br>-                      | Tanggal Penilaian Agunan Menurut Penilai Independen |                                                        |                                              |
| Alamat Agunan                                     |                                                     |                                                        |                                              |
| Alamat<br>LINGK TEGALSARI 003 007,Kab. Temanggung |                                                     |                                                        |                                              |

REKAM JEJAK

Jumlah Permintaan bulan lalu

|         |         |         |          |
|---------|---------|---------|----------|
| 1 Bulan | 3 Bulan | 6 Bulan | 12 Bulan |
| 0       | 0       | 0       | 1        |

15 Permintaan Terakhir

|                                         |                                                                                                |                                                 |                                                    |
|-----------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------|
| Tanggal Permintaan<br><b>2024/11/21</b> | Tujuan<br><b>Supporting the loan process, insurance/risk management, guarantees, or LPBBTI</b> | Institusi<br><b>BTM Surya Amanah Temanggung</b> | Jenis Permintaan<br><b>New Application Enquiry</b> |
|-----------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------|