

## CREDIT REPORT

### RITA PUSPITANINGRUM

Request Date: 2025/07/18

Subject Matched

## SUBJECT

### Subject Data

CB Subject Code	Provider Subject No	Last Update Date	Resident
<b>M05663709</b>	-	<b>2025/07/18</b>	<b>Yes</b>
Name As Id	Full Name	Mother's Name	Gender
<b>RITA PUSPITANINGRUM</b>	<b>RITA PUSPITANINGRUM</b>	<b>HARDIYATI</b>	<b>Female</b>
Date of Birth	Place of Birth	Marital Status	Educational Status
<b>1989/04/21</b>	<b>SLEMAN</b>	<b>SINGLE</b>	<b>Bachelor Degree</b>

### Addresses

Current - Address	Last Update Date
<b>PERUM MUSLIM DARUSSALAM 3 MARWAH 5 JETIS RT.025/073, DS/LAINNYA, Ngemplak, Kab. Sleman, 55584, INDONESIA</b>	<b>2025/05/31</b>
Historical - Address	Last Update Date
<b>PAKEM BINANGUNPAKEM, PAKEM BINANGUN, Pakem, Kab. Sleman, 55582, INDONESIA</b>	<b>2025/02/28</b>
Historical - Address	Last Update Date
<b>DAERAH ISTIMEWA YOGYAKARTA KABUPATEN SLEMAN PAKEM PURWODADI, PAKEMBINANGUN, Pakem, Kab. Sleman, 55582, INDONESIA</b>	<b>2025/01/31</b>
Historical - Address	Last Update Date
<b>PURWODADI 4/0 PURWODADI PAKEMBINANGUN PAKEM 4/0, PAKEMBINANGUN, Pakem, Kab. Sleman, 99999, INDONESIA</b>	<b>2022/12/31</b>

### Identification Documents

Identity Codes	NPWP/Tax Registration Number
ID CARD : <b>3404166104890001</b>	<b>726210867542000</b>

### Contacts

Current - Contact	Phone Number	Cell Phone Number	Email Address	Last Update Date
	<b>02748535666</b>	<b>082136123500</b>	<b>RITA.PUSPITAA@GMAIL.COM</b>	<b>2025/05/31</b>

## Historical - Contact

Phone Number <b>6282136123500</b>	Cell Phone Number <b>82136123500</b>	Email Address -	Last Update Date <b>2025/02/28</b>
Phone Number <b>082136123500</b>	Cell Phone Number <b>6282136123500</b>	Email Address -	Last Update Date <b>2025/01/31</b>
Phone Number <b>0</b>	Cell Phone Number <b>02112345678</b>	Email Address -	Last Update Date <b>2025/01/31</b>
Phone Number <b>82136123500</b>	Cell Phone Number <b>0</b>	Email Address -	Last Update Date <b>2023/08/31</b>
Phone Number <b>02112345678</b>	Cell Phone Number -	Email Address -	Last Update Date <b>2022/12/31</b>

## Employment Data

## Current - Employment Data

Occupation <b>Entrepreneur</b>	Work Place <b>WIRASWASTA</b>	Employer Sector <b>MASSIVE TRADE OF OTHER PRODUCTS INCLUDING YTDL</b>	Work Place Address <b>JL PARASAMYA NO 22 -</b>
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Last Update Date

**2025/05/31**

## Historical - Employment Data

Occupation <b>Others</b>	Work Place <b>PERUMJAMKRINDO</b>	Employer Sector <b>NOT OTHER BUSINESS FIELDS</b>	Work Place Address -
Last Update Date <b>2025/01/31</b>			
Occupation <b>Housewife</b>	Work Place <b>NA</b>	Employer Sector <b>NOT OTHER BUSINESS FIELDS</b>	Work Place Address -
Last Update Date <b>2025/01/31</b>			
Occupation <b>Executive</b>	Work Place <b>PT MANDIRI SEKURITAS</b>	Employer Sector <b>OTHER FINANCIAL SERVICES SUPPORT ACTIVITIES</b>	Work Place Address -
Last Update Date <b>2023/05/31</b>			
Occupation <b>Law (Lawyer, Notary)</b>	Work Place <b>RUMAH TANGGA</b>	Employer Sector <b>HOUSEHOLD FOR MULTIPURPOSES</b>	Work Place Address <b>RUMAH TANGGA JALAN JALAN 0502 55581</b>
Last Update Date <b>2022/12/31</b>			

## APPLICATION SUMMARY DETAILS

CB Contract Code <b>E59216913</b>	Contract Type <b>Others</b>	Contract Phase <b>Requested</b>	Request Date <b>2025/07/18</b>
Application Amount <b>IDR 200.000.000</b>	Due Date -	Role <b>Co-borrower</b>	Company Role -
Account Number <b>WEB_20250718_083224.9035</b>	Original Agreement Number -	Original Agreement Date -	Currency <b>Indonesian Rupiah</b>

## CB SCORE

Score **544** Risk Grade **E**

Medium Risk



## CONTRACTS SUMMARY

## Key Values

Contracts number <b>21</b>	Reporting Providers Number <b>8</b>	Total Credit Limit <b>IDR 526.394.222</b>	Total Potential Exposure <b>IDR 49.924.700</b>
Total Debit Balance <b>IDR 49.924.700</b>	Total Overdue -	Currency <b>Indonesian Rupiah</b>	

## Summary by Category and Phase

Contract Category	Requested	Refused	Renounced	Active	Closed
<b>CREDIT / FINANCING</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>20</b>
<b>BOND / SECURITIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>IRREVOCABLE LC</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BANK GUARANTEE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER FACILITIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Financial Summary

<b>Credit / Financing</b> Active Credits/Financing: 1	<b>Bond / Securities</b> Active Bond / Securities: 0
Credit Limit <b>IDR 500.000.000</b>	Debit Balance <b>IDR 0</b>
Debit Balance <b>IDR 49.924.700</b>	Overdue <b>IDR 0</b>
Overdue <b>IDR 0</b>	
<b>Irrevocable LC</b> Active Irrevocable LC: 0	<b>Bank Guarantee</b> Active Bank Guarantee: 0
Credit Limit <b>IDR 0</b>	Credit Limit <b>IDR 0</b>
Debit Balance <b>IDR 0</b>	Debit Balance <b>IDR 0</b>
<b>Other Facilities</b> Active Other Facilities: 0	
Debit Balance <b>IDR 0</b>	
Overdue <b>IDR 0</b>	

## CONTRACTS DETAILS

## Credit / Financing

**Credit / Financing Detail (Active, Closed, Closed in Advance):**

No.	CB Contract Code	Provider Contract Number	Contract Type	Contract Phase	Role	Start Date	Due Date	Collaterals Counter	Total Collateral Value	Guarantors Counter	Provider Type	Provider	Last Update Date	Linked Subjects List	Note
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
1	458476256	-	Others	Active	Borrower	2025/05/08	2026/05/08	3	IDR 2,088,970,000	1	Conventional Commercial Bank	PT Bank Rakyat Indonesia (Persero) Tbk	2025/07/08	-	-
2	256013511	-	Loans for joint financing (Syndication)	Closed	Borrower	2025/01/27	2025/02/26	-	-	-	Financing Company	PT Commerce Finance	2025/03/08	-	-
3	N55893754	-	Buy Now Pay Later (BNPL) - Non Fintech (i.e. Banks)	Closed	Borrower	2025/01/27	2025/02/25	-	-	-	Conventional Commercial Bank	PT Bank Seabank Indonesia	2025/03/07	-	-
4	737055081	-	Others	Closed	Borrower	2022/09/27	2024/09/26	-	-	-	Conventional Commercial Bank	PT Bank Negara Indonesia (Persero) Tbk	2024/09/10	-	-
5	M49351857	-	Loans for joint financing (Syndication)	Closed	Borrower	2024/03/28	2024/06/26	-	-	-	Financing Company	PT Commerce Finance	2024/05/10	-	-
6	T49787801	-	Loans for joint financing (Syndication)	Closed	Borrower	2024/03/28	2024/06/25	-	-	-	Conventional Commercial Bank	PT Bank Seabank Indonesia	2024/05/07	-	-
7	J49081689	-	Loans for joint financing (Syndication)	Closed	Borrower	2024/02/28	2024/05/25	-	-	-	Conventional Commercial Bank	PT Bank Seabank Indonesia	2024/04/06	-	-
8	D44982316	-	Others	Closed	Borrower	2023/08/16	2023/10/01	-	-	-	Financing Company	PT Multifinance Anak Bangsa	2023/10/11	-	-
9	044820434	-	Credit to third parties through other agencies by channeling	Closed	Borrower	2023/08/15	2023/10/01	-	-	-	Conventional Commercial Bank	PT Bank Jago Tbk d/h Bank Artos Indonesia	2023/10/07	-	-
10	N44341245	-	Loans for joint financing (Syndication)	Closed	Borrower	2023/07/31	2023/08/25	-	-	-	Conventional Commercial Bank	PT Bank Seabank Indonesia	2023/09/09	-	-
11	R44153184	-	Loans for joint financing	Closed	Borrower	2023/07/31	2023/08/26	-	-	-	Financing Company	PT	2023/09/05	-	-



**Detail of Credit / Financing 1: Others - Active**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
Conventional Commercial Bank	PT Bank Rakyat Indonesia (Persero) Tbk	458476256	-	Borrower	2025/07/08

Start Date <b>2025/05/08</b>	Due Date <b>2026/05/08</b>	Past Due Status <b>Current</b>	Contract Status <b>Active Facilities</b>
Contract Status Date -	Information -		

**Historical Data**

Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2025 Jun	0	IDR 0	-	IDR 49.924.700	IDR 0	Active Facilities
2025 May	0	IDR 0	-	IDR 49.924.700	IDR 500.000.000	Active Facilities

**Granted Credits**

Characteristic Credit <b>Others</b>	Agreement Credit <b>Conventional</b>	Original Agreement Number <b>120884017/251/05/25</b>	Original Agreement Date <b>2025/05/08</b>
Final Agreement Number <b>120884017/251/05/25</b>	Final Agreement Date <b>2025/05/08</b>	Credit Frequency	Credit Start Date <b>2025/05/08</b>
Debtor Category <b>Debtor SMEs - Small</b>	Usage Type <b>Working capital</b>	Usage Orientation <b>Other</b>	Economic Sector <b>GARMENT &amp; ACCESSORIES INDUSTRIES EXCEPT FURRED</b>
City <b>Kab. Magelang</b>	Project Value <b>IDR 714.285.714</b>	Type of Interest Rate <b>Floating Interest Rates</b>	Interest Rate <b>12,75 %</b>

## Financing Program

**Non Government Program Loans****Credit Limit/Debit Balance**

Initial Credit Limit <b>IDR 500.000.000</b>	Credit Limit <b>IDR 500.000.000</b>	Current Month Realization -	Debit Balance <b>IDR 49.924.700</b>
Value in Original Currency -			

**Overdue**

Principal Overdue Amount <b>0</b>	Interest Overdue Amount <b>IDR 0</b>	Days Past Due <b>0</b>	Overdue Payments Number <b>0</b>
Bad Credit Cause -	Bad Credit Date -	Penalty -	

**Restructuring**

Restructuring Plan -	Initial Restructuring Date -	Final Restructuring Date -	Frequency of Restructuring -
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**Credits Maximum**

Max Overdue Payments Amount <b>IDR 0</b>	Max Overdue Payments Number <b>0</b>	Max Overdue Payments Number Date -	Max Days Past Due <b>0</b>
Max Days Past Due Date -	Worst Status <b>Current</b>	Worst Status Date <b>2025/06/30</b>	

**Detail of Collaterals 1: Other Securities**

Provider Type	Provider	Last Update Date

Provider Type	Provider	Last Update Date	
Conventional Commercial Bank	PT Bank Rakyat Indonesia (Persero) Tbk	2025/07/08	
<b>Granted Collateral</b>			
Collateral Number <b>NL26187915</b>	Collateral Status <b>Available</b>	Rating -	Rating Institution -
Bind Type <b>Cessie</b>	Bind Date <b>2025/05/08</b>	Collateral Owner Name <b>RITA PUSPITANINGRUM</b>	Proof of Ownership <b>NOMOR 2025</b>
Common Collateral Status <b>No</b>	Common Collateral Percentage -	Joint Account Credit Status <b>No</b>	Insured <b>Yes</b>
Information -			
<b>Collateral Value</b>			
Collateral Value NJOP <b>IDR 543.650.000</b>	Collateral Value Reporter <b>IDR 543.650.000</b>	Assessment Date Reporter <b>2025/05/05</b>	Collateral Value Indipendent Asssors -
Independent Assessors Name -	Assessment Date Indipendent Asssors -		
<b>Collateral Address</b>			
Address	<b>PERUM MUSLIM DARUSSALAM 3 MARWAH 5 JETIS RT.025/07, Kab. Sleman</b>		

**Detail of Collaterals 2: Stock**

Provider Type	Provider	Last Update Date	
Conventional Commercial Bank	PT Bank Rakyat Indonesia (Persero) Tbk	2025/07/08	
<b>Granted Collateral</b>			
Collateral Number <b>NL35901814</b>	Collateral Status <b>Available</b>	Rating -	Rating Institution -
Bind Type <b>Fiduciare</b>	Bind Date <b>2025/05/08</b>	Collateral Owner Name <b>RITA PUSPITANINGRUM</b>	Proof of Ownership <b>NOMOR 2025</b>
Common Collateral Status <b>No</b>	Common Collateral Percentage -	Joint Account Credit Status <b>No</b>	Insured <b>Yes</b>
Information -			
<b>Collateral Value</b>			
Collateral Value NJOP <b>IDR 875.320.000</b>	Collateral Value Reporter <b>IDR 875.320.000</b>	Assessment Date Reporter <b>2025/05/05</b>	Collateral Value Indipendent Asssors -
Independent Assessors Name -	Assessment Date Indipendent Asssors -		
<b>Collateral Address</b>			
Address	<b>PURWODADI RT 004 RW - KEL PAKEMBINANGUN KEC PAKEM, Kab. Sleman</b>		

**Detail of Collaterals 3: Home**

Provider Type	Provider	Last Update Date	
Conventional Commercial Bank	PT Bank Rakyat Indonesia (Persero) Tbk	2025/07/08	

**Granted Collateral**

Collateral Number <b>NL1736049003</b>	Collateral Status <b>Available</b>	Rating -	Rating Institution -
Bind Type <b>Mortgage Right</b>	Bind Date <b>2025/05/08</b>	Collateral Owner Name <b>SUNARJO</b>	Proof of Ownership <b>NOMOR 1902</b>
Common Collateral Status <b>No</b>	Common Collateral Percentage -	Joint Account Credit Status <b>No</b>	Insured <b>Yes</b>
Information -			

**Collateral Value**

Collateral Value NJOP <b>IDR 670.000.000</b>	Collateral Value Reporter <b>IDR 670.000.000</b>	Assessment Date Reporter <b>2025/05/05</b>	Collateral Value Indipendent Assessors -
Independent Assessors Name -	Assessment Date Indipendent Assessors -		

**Collateral Address**

Address <b>PURWODADI RT 004 RW - KEL PAKEMBINANGUN KEC PAKEM,Kab. Sleman</b>
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**Detail of Guarantor 1: National Private Sector - Insurance**

Provider Type	Provider	Last Update Date
Conventional Commercial Bank	PT Bank Rakyat Indonesia (Persero) Tbk	2025/07/08

**Granted Guarantor**

Guarantor Name as ID <b>PT BRINGIN SEJAHTERA MAKMUR</b>	Guarantor Full Name <b>PT BRINGIN SEJAHTERA MAKMUR</b>	Percentage Guaranteed <b>75,00 %</b>	Information <b>NULL</b>
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**Guarantor Identity**

Identity Type <b>TAX ID</b>	Identity Number <b>013914320062000</b>
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**Guarantor Address**

Address <b>WISMA STACO LT. 10 JL. CASABLANCA KAV 18 MENTENG D</b>
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**Detail of Credit / Financing 2: Loans for joint financing (Syndication) - Closed**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
Financing Company	PT Commerce Finance	256013511	-	Borrower	2025/03/08
Start Date <b>2025/01/27</b>		Due Date <b>2025/02/26</b>	Past Due Status <b>Current</b>	Contract Status <b>Paid off</b>	
Contract Status Date <b>2025/02/06</b>		Information <b>PAYLATER</b>			

**Historical Data**

Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2025 Feb	0	IDR 0	-	IDR 0	IDR 0	Paid off
2025 Jan	0	IDR 0	-	IDR 618	IDR 618	Active Facilities

Granted Credits						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>1995164596280774704</b>	<b>2025/01/27</b>			
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>1995164596280774704</b>	<b>2025/01/27</b>	-	<b>2025/01/27</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>RETAIL TRADE THROUGH POST OR INTERNET ORDER</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>2,95 %</b>			
Financing Program						
<b>Non Government Program Loans</b>						
Credit Limit/Debit Balance						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 618</b>	-	-	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
Overdue						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-				
Restructuring						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
Credits Maximum						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2025/02/28</b>				
-	-	-				
Detail of Credit / Financing 3: Buy Now Pay Later (BNPL) - Non Fintech (i.e. Banks) - Closed						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Conventional Commercial Bank</b>	<b>PT Bank Seabank Indonesia</b>	<b>N55893754</b>	-	<b>Borrower</b>	<b>2025/03/07</b>	
-	-	-	-	-	-	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2025/01/27</b>	<b>2025/02/25</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2025/02/06</b>	<b>PAYLATER</b>					
-	-	-	-	-	-	
Historical Data						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2025 Feb	0	IDR 0	-	IDR 0	IDR 0	Paid off
2025 Jan	0	IDR 0	-	IDR 61.182	IDR 61.182	Active Facilities

Granted Credits			
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>1995164596280774704</b>	<b>2025/01/27</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>1995164596280774704</b>	<b>2025/01/27</b>	-	<b>2025/01/27</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>20,57 %</b>
Financing Program			
<b>Non Government Program Loans</b>			
Credit Limit/Debit Balance			
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 61.182</b>	-	-	<b>IDR 0</b>
Value in Original Currency			
-			
Overdue			
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause	Bad Credit Date	Penalty	
-	-	-	
Restructuring			
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-
Credits Maximum			
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	
-	<b>Current</b>	<b>2025/02/28</b>	

#### Detail of Credit / Financing 4: Others - Closed

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Conventional Commercial Bank</b>	<b>PT Bank Negara Indonesia (Persero) Tbk</b>	<b>737055081</b>	-	<b>Borrower</b>	<b>2024/09/10</b>

  

Start Date <b>2022/09/27</b>	Due Date <b>2024/09/26</b>	Past Due Status <b>Current</b>	Contract Status <b>Paid off</b>
Contract Status Date <b>2024/08/02</b>	Information -		

### Historical Data

Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2024 Aug	0	IDR 0	-	IDR 0	IDR 0	Paid off
2024 Jul	0	IDR 0	-	IDR 26,394,222	IDR 0	Active Facilities
2024 Jun	0	IDR 0	-	IDR 39,492,941	IDR 0	Active Facilities
2024 May	0	IDR 0	-	IDR 52,526,493	IDR 0	Active Facilities
2024 Apr	0	IDR 0	-	IDR 65,495,201	IDR 0	Active Facilities
2024 Mar	0	IDR 0	-	IDR 78,399,388	IDR 0	Active Facilities
2024 Feb	0	IDR 0	-	IDR 91,239,375	IDR 0	Active Facilities
2024 Jan	0	IDR 0	-	IDR 104,015,482	IDR 0	Active Facilities
2023 Dec	0	IDR 0	-	IDR 116,728,026	IDR 0	Active Facilities
2023 Nov	0	IDR 0	-	IDR 129,377,323	IDR 0	Active Facilities
2023 Oct	0	IDR 0	-	IDR 141,963,689	IDR 0	Active Facilities
2023 Sep	0	IDR 0	-	IDR 154,487,436	IDR 0	Active Facilities
2023 Aug	0	IDR 0	-	IDR 166,948,876	IDR 0	Active Facilities
2023 Jul	0	IDR 0	-	IDR 179,348,318	IDR 0	Active Facilities
2023 Jun	0	IDR 0	-	IDR 191,686,072	IDR 0	Active Facilities
2023 May	0	IDR 0	-	IDR 203,962,444	IDR 0	Active Facilities
2023 Apr	0	IDR 0	-	IDR 216,177,739	IDR 0	Active Facilities
2023 Mar	0	IDR 0	-	IDR 228,332,262	IDR 0	Active Facilities
2023 Feb	0	IDR 0	-	IDR 240,426,314	IDR 0	Active Facilities
2023 Jan	0	IDR 0	-	IDR 252,460,197	IDR 0	Active Facilities
2022 Dec	0	IDR 0	-	IDR 264,434,210	IDR 0	Active Facilities
2022 Nov	0	IDR 0	-	IDR 276,348,651	IDR 0	Active Facilities
2022 Oct	0	IDR 0	-	IDR 288,203,816	IDR 0	Active Facilities
2022 Sep	0	IDR 0	-	IDR 300,000,000	IDR 0	Active Facilities

<b>Granted Credits</b>						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>723/YGC/PK-KIKUR/2022</b>	<b>2022/09/27</b>			
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>723/YGC/PK-KIKUR/2022</b>	<b>2022/09/27</b>	-	<b>2022/09/27</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Working capital</b>	<b>Other</b>	<b>CAR REPAIR AND MAINTENANCE</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	<b>IDR 300.000.000</b>	<b>Fixed Interest Rates</b>	<b>6,00 %</b>			
Financing Program						
<b>Government program loans - small business financing</b>						
<b>Credit Limit/Debit Balance</b>						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 300.000.000</b>	<b>IDR 26.394.222</b>	-	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
<b>Overdue</b>						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-	-			
<b>Restructuring</b>						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
<b>Credits Maximum</b>						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2024/08/31</b>				
<b>Detail of Credit / Financing 5: Loans for joint financing (Syndication) - Closed</b>						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Financing Company</b>	<b>PT Commerce Finance</b>	<b>M49351857</b>	-	<b>Borrower</b>	<b>2024/05/10</b>	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2024/03/28</b>	<b>2024/06/26</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2024/04/30</b>	<b>PAYLATER</b>					
<b>Historical Data</b>						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2024 Apr	0	IDR 0	-	IDR 0	IDR 137.007	Paid off
2024 Mar	0	IDR 0	-	IDR 137.007	IDR 137.007	Active Facilities
2024 Feb	0	IDR 0	-	IDR 253.848	IDR 253.848	Active Facilities

Granted Credits						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>1884522309700973619</b>	<b>2024/03/28</b>			
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>1884522309700973619</b>	<b>2024/03/28</b>	-	<b>2024/03/28</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>RETAIL TRADE THROUGH POST OR INTERNET ORDER</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>2,95 %</b>			
Financing Program						
<b>Non Government Program Loans</b>						
Credit Limit/Debit Balance						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 137.007</b>	-	<b>IDR 137.007</b>	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
Overdue						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-				
Restructuring						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
Credits Maximum						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2024/04/30</b>				
-	-	-				
Detail of Credit / Financing 6: Loans for joint financing (Syndication) - Closed						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Conventional Commercial Bank</b>	<b>PT Bank Seabank Indonesia</b>	<b>T49787801</b>	-	<b>Borrower</b>	<b>2024/05/07</b>	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2024/03/28</b>	<b>2024/06/25</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2024/04/01</b>	<b>PAYLATER</b>					
Historical Data						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2024 Apr	0	IDR 0	-	IDR 0	IDR 0	Paid off
2024 Mar	0	IDR 0	-	IDR 125.654	IDR 125.654	Active Facilities

**Granted Credits**

Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>1884617299076793362</b>	<b>2024/03/28</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>1884617299076793362</b>	<b>2024/03/28</b>	-	<b>2024/03/28</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>21,56 %</b>
Financing Program			
<b>Non Government Program Loans</b>			

**Credit Limit/Debit Balance**

Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 125.654</b>	-	-	<b>IDR 0</b>
Value in Original Currency			

**Overdue**

Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause			

**Restructuring**

Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-

**Credits Maximum**

Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Conventional Commercial Bank</b>	<b>PT Bank Seabank Indonesia</b>	<b>J49081689</b>	-	<b>Borrower</b>	<b>2024/04/06</b>

Start Date	Due Date	Past Due Status	Contract Status
<b>2024/02/28</b>	<b>2024/05/25</b>	<b>Current</b>	<b>Paid off</b>
Contract Status Date	Information		

**Historical Data**

Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2024 Mar	0	IDR 0	-	IDR 0	IDR 0	Paid off
2024 Feb	0	IDR 0	-	IDR 234.202	IDR 234.202	Active Facilities

**Granted Credits**

Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>1873989389781688367</b>	<b>2024/02/28</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>1873989389781688367</b>	<b>2024/02/28</b>	-	<b>2024/02/28</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>21,56 %</b>
Financing Program			
<b>Non Government Program Loans</b>			

**Credit Limit/Debit Balance**

Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 234.202</b>	-	-	<b>IDR 0</b>
Value in Original Currency			

**Overdue**

Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause	Bad Credit Date	Penalty	-

**Restructuring**

Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-

**Credits Maximum**

Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	

**Detail of Credit / Financing 8: Others - Closed**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Financing Company</b>	<b>PT Multifinance Anak Bangsa</b>	<b>D44982316</b>	-	<b>Borrower</b>	<b>2023/10/11</b>
Start Date	Due Date	Past Due Status	Contract Status		

Start Date	Due Date	Past Due Status	Contract Status
<b>2023/08/16</b>	<b>2023/10/01</b>	<b>Current</b>	<b>Paid off</b>

Contract Status Date	Information
<b>2023/09/30</b>	<b>PAYLATER</b>

**Historical Data**

Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2023 Sep	0	IDR 0	-	IDR 0	IDR 0	Paid off
2023 Aug	0	IDR 0	-	IDR 149.999	IDR 149.999	Active Facilities

Granted Credits						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>L64DCFBA8005D440001A40CFA</b>	<b>2023/08/16</b>			
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>L64E9920310E0360001542A3E</b>	<b>2023/08/26</b>	-	<b>2023/08/16</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>1,00 %</b>			
Financing Program						
<b>Non Government Program Loans</b>						
Credit Limit/Debit Balance						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 149.999</b>	-	-	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
Overdue						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-				
Restructuring						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
Credits Maximum						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2023/09/30</b>				
<b>Detail of Credit / Financing 9: Credit to third parties through other agencies by channeling - Closed</b>						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Conventional Commercial Bank</b>	<b>PT Bank Jago Tbk d/h Bank Artos Indonesia</b>	<b>044820434</b>	-	<b>Borrower</b>	<b>2023/10/07</b>	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2023/08/15</b>	<b>2023/10/01</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2023/09/19</b>	<b>PAYLATER</b>					
Historical Data						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2023 Sep	0	IDR 0	-	IDR 0	IDR 0	Paid off
2023 Aug	0	IDR 0	-	IDR 109.500	IDR 109.500	Active Facilities

<b>Granted Credits</b>			
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>MAB-L64DB25A0C03327000193C2AD</b>	<b>2023/08/15</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>MAB-L64DB25A0C03327000193C2AD</b>	<b>2023/08/15</b>	-	<b>2023/08/15</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>HOUSEHOLD FOR MULTIPURPOSES</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>22,01 %</b>
Financing Program			
<b>Non Government Program Loans</b>			
<b>Credit Limit/Debit Balance</b>			
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 109.500</b>	-	-	<b>IDR 0</b>
Value in Original Currency			
-	-	-	-
<b>Overdue</b>			
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause	Bad Credit Date	Penalty	
-	-	-	-
<b>Restructuring</b>			
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-
<b>Credits Maximum</b>			
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	
-	<b>Current</b>	<b>2023/09/30</b>	

**Detail of Credit / Financing 10: Loans for joint financing (Syndication) - Closed**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Conventional Commercial Bank</b>	<b>PT Bank Seabank Indonesia</b>	<b>N44341245</b>	-	<b>Borrower</b>	<b>2023/09/09</b>
Start Date		Due Date		Past Due Status	
<b>2023/07/31</b>		<b>2023/08/25</b>		<b>Current</b>	
Contract Status Date		Information		Contract Status	
<b>2023/08/02</b>		<b>PAYLATER</b>		<b>Paid off</b>	

<b>Historical Data</b>						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2023 Aug	0	IDR 0	-	IDR 0	IDR 0	Paid off
2023 Jul	0	IDR 0	-	IDR 90.525	IDR 90.525	Active Facilities

<b>Granted Credits</b>						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>1797210101299820562</b>	<b>2023/07/31</b>			
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>1797210101299820562</b>	<b>2023/07/31</b>	-	<b>2023/07/31</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>27,80 %</b>			
Financing Program						
<b>Non Government Program Loans</b>						
<b>Credit Limit/Debit Balance</b>						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 90.525</b>	-	-	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
<b>Overdue</b>						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-				
<b>Restructuring</b>						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
<b>Credits Maximum</b>						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2023/08/31</b>				
<b>Detail of Credit / Financing 11: Loans for joint financing (Syndication) - Closed</b>						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Financing Company</b>	<b>PT Commerce Finance</b>	<b>R44153184</b>	-	<b>Borrower</b>	<b>2023/09/05</b>	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2023/07/31</b>	<b>2023/08/26</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2023/08/31</b>	<b>PAYLATER</b>					
<b>Historical Data</b>						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2023 Aug	0	IDR 0	-	IDR 0	IDR 915	Paid off
2023 Jul	0	IDR 0	-	IDR 915	IDR 915	Active Facilities

Granted Credits						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>1797210101299820562</b>	<b>2023/07/31</b>			
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>1797210101299820562</b>	<b>2023/07/31</b>	-	<b>2023/07/31</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>RETAIL TRADE THROUGH POST OR INTERNET ORDER</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>2,95 %</b>			
Financing Program						
<b>Non Government Program Loans</b>						
Credit Limit/Debit Balance						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 915</b>	-	<b>IDR 915</b>	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
Overdue						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-				
Restructuring						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
Credits Maximum						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2023/08/31</b>				
-	-	-				
Detail of Credit / Financing 12: Credit to third parties through other agencies by channeling - Closed						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Conventional Commercial</b>	<b>PT Bank Permata Tbk</b>	<b>P40156530</b>	-	<b>Borrower</b>	<b>2023/02/10</b>	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2022/12/29</b>	<b>2023/01/26</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2023/01/09</b>	-					
Historical Data						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2023 Jan	0	IDR 0	-	IDR 0	IDR 0	Paid off
2022 Dec	0	IDR 0	-	IDR 848.910	IDR 848.910	Active Facilities

**Granted Credits**

Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>22122900786512497</b>	<b>2022/12/28</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>22122900786512497</b>	<b>2022/12/28</b>	-	<b>2022/12/29</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>HOUSEHOLD FOR MULTIPURPOSES</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Bantul</b>	-	<b>Fixed Interest Rates</b>	<b>28,61 %</b>
Financing Program			
<b>Non Government Program Loans</b>			

**Credit Limit/Debit Balance**

Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 848.910</b>	-	-	<b>IDR 0</b>
Value in Original Currency			

**Overdue**

Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause	Bad Credit Date	Penalty	-

**Restructuring**

Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-

**Credits Maximum**

Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	

**Detail of Credit / Financing 13: Loans for joint financing (Syndication) - Closed**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Conventional Commercial Bank</b>	<b>PT Bank Seabank Indonesia</b>	<b>R35149571</b>	-	<b>Borrower</b>	<b>2022/10/16</b>
Start Date	Due Date	Past Due Status	Contract Status		
<b>2022/08/15</b>	<b>2022/09/25</b>	<b>Current</b>	<b>Paid off</b>		
Contract Status Date	Information				
<b>2022/09/17</b>	-				

**Historical Data**

Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2022 Sep	0	IDR 0	-	IDR 0	IDR 0	Paid off
2022 Aug	0	IDR 0	-	IDR 42.073	IDR 42.073	Active Facilities

<b>Granted Credits</b>						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>20220808380728111807342707138597000232059873977426</b>				
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>20220808380728111807342707138597000232059873977426</b>		-	<b>2022/08/15</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>22,22 %</b>			
Financing Program						
<b>Non Government Program Loans</b>						
<b>Credit Limit/Debit Balance</b>						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 42.073</b>	-	-	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
<b>Overdue</b>						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-				
<b>Restructuring</b>						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
<b>Credits Maximum</b>						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2022/09/30</b>				
<b>Detail of Credit / Financing 14: Loans for joint financing (Syndication) - Closed</b>						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Conventional Commercial Bank</b>	<b>PT Bank Seabank Indonesia</b>	<b>035143549</b>	-	<b>Borrower</b>	<b>2022/10/16</b>	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2022/08/15</b>	<b>2022/09/25</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2022/09/17</b>	-					
<b>Historical Data</b>						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2022 Sep	0	IDR 0	-	IDR 0	IDR 0	Paid off
2022 Aug	0	IDR 0	-	IDR 490.975	IDR 490.975	Active Facilities

**Granted Credits**

Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>20220808415629311807342707138597000202059873977426</b>	
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>20220808415629311807342707138597000202059873977426</b>		-	<b>2022/08/15</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>22,22 %</b>
Financing Program			
<b>Non Government Program Loans</b>			

**Credit Limit/Debit Balance**

Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 490.975</b>	-	-	<b>IDR 0</b>
Value in Original Currency			

**Overdue**

Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause			

**Restructuring**

Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-

**Credits Maximum**

Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	

**Detail of Credit / Financing 15: Loans for joint financing (Syndication) - Closed**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Financing Company</b>	<b>PT Commerce Finance</b>	<b>436356325</b>	-	<b>Borrower</b>	<b>2022/10/08</b>
Start Date	Due Date	Past Due Status	Contract Status		
<b>2022/08/15</b>	<b>2022/09/26</b>	<b>Current</b>	<b>Paid off</b>		
Contract Status Date	Information				
<b>2022/09/17</b>	-				

**Historical Data**

Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2022 Sep	0	IDR 0	-	IDR 0	IDR 4.960	Paid off
2022 Aug	0	IDR 0	-	IDR 4.960	IDR 0	Active Facilities

<b>Granted Credits</b>			
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>202208151670359377838150657</b>	<b>2022/08/15</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>202208151670359377838150657</b>	<b>2022/08/15</b>	-	<b>2022/08/15</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>RETAIL TRADE THROUGH POST OR INTERNET ORDER</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>2,95 %</b>
Financing Program			
<b>Non Government Program Loans</b>			
<b>Credit Limit/Debit Balance</b>			
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 4.960</b>	-	<b>IDR 4.960</b>	<b>IDR 0</b>
Value in Original Currency			
-	-	-	-
<b>Overdue</b>			
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause	Bad Credit Date	Penalty	
-	-	-	-
<b>Restructuring</b>			
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-
<b>Credits Maximum</b>			
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	
-	<b>Current</b>	<b>2022/09/30</b>	

**Detail of Credit / Financing 16: Loans for joint financing (Syndication) - Closed**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Financing Company</b>	<b>PT Commerce Finance</b>	<b>036346728</b>	-	<b>Borrower</b>	<b>2022/10/08</b>
Start Date	Due Date	Past Due Status	Contract Status		
<b>2022/08/15</b>	<b>2022/09/26</b>	<b>Current</b>	<b>Paid off</b>		
Contract Status Date	Information				
<b>2022/09/17</b>	-				

<b>Historical Data</b>						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2022 Sep	0	IDR 0	-	IDR 0	IDR 425	Paid off
2022 Aug	0	IDR 0	-	IDR 425	IDR 0	Active Facilities

<b>Granted Credits</b>			
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>202208151670259636877983745</b>	<b>2022/08/15</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>202208151670259636877983745</b>	<b>2022/08/15</b>	-	<b>2022/08/15</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>RETAIL TRADE THROUGH POST OR INTERNET ORDER</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>2,95 %</b>
Financing Program			
<b>Non Government Program Loans</b>			
<b>Credit Limit/Debit Balance</b>			
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 425</b>	-	<b>IDR 425</b>	<b>IDR 0</b>
Value in Original Currency			
-	-	-	-
<b>Overdue</b>			
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause	Bad Credit Date	Penalty	
-	-	-	-
<b>Restructuring</b>			
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-
<b>Credits Maximum</b>			
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	
-	<b>Current</b>	<b>2022/09/30</b>	

**Detail of Credit / Financing 17: Loans for joint financing (Syndication) - Closed**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Financing Company</b>	<b>PT Commerce Finance</b>	<b>N32985375</b>	-	<b>Borrower</b>	<b>2022/09/18</b>
Start Date	Due Date	Past Due Status	Contract Status		
<b>2022/07/24</b>	<b>2022/08/26</b>	<b>Current</b>	<b>Paid off</b>		
Contract Status Date	Information				
<b>2022/08/15</b>	-				

<b>Historical Data</b>						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2022 Aug	0	IDR 0	-	IDR 0	IDR 5,345	Paid off
2022 Jul	0	IDR 0	-	IDR 5,345	IDR 0	Active Facilities

<b>Granted Credits</b>			
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>202207241662359078246531072</b>	<b>2022/07/24</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>202207241662359078246531072</b>	<b>2022/07/24</b>	-	<b>2022/07/24</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>RETAIL TRADE THROUGH POST OR INTERNET ORDER</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>2,95 %</b>
Financing Program			
<b>Non Government Program Loans</b>			
<b>Credit Limit/Debit Balance</b>			
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 5.345</b>	-	<b>IDR 5.345</b>	<b>IDR 0</b>
Value in Original Currency			
-	-	-	-
<b>Overdue</b>			
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause	Bad Credit Date	Penalty	
-	-	-	-
<b>Restructuring</b>			
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-
<b>Credits Maximum</b>			
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	
-	<b>Current</b>	<b>2022/08/31</b>	

**Detail of Credit / Financing 18: Loans for joint financing (Syndication) - Closed**

Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date
<b>Financing Company</b>	<b>PT Commerce Finance</b>	<b>T32985463</b>	-	<b>Borrower</b>	<b>2022/09/18</b>
Start Date	Due Date	Past Due Status	Contract Status		
<b>2022/07/26</b>	<b>2022/08/26</b>	<b>Current</b>	<b>Paid off</b>		
Contract Status Date	Information				
<b>2022/08/15</b>	-				

<b>Historical Data</b>						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2022 Aug	0	IDR 0	-	IDR 0	IDR 1.378	Paid off
2022 Jul	0	IDR 0	-	IDR 1.378	IDR 0	Active Facilities

Granted Credits						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>202207261663139428405065728</b>	<b>2022/07/26</b>			
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>202207261663139428405065728</b>	<b>2022/07/26</b>	-	<b>2022/07/26</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>RETAIL TRADE THROUGH POST OR INTERNET ORDER</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>2,95 %</b>			
Financing Program						
<b>Non Government Program Loans</b>						
Credit Limit/Debit Balance						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 1.378</b>	-	<b>IDR 1.378</b>	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
Overdue						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-				
Restructuring						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
Credits Maximum						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2022/08/31</b>				
Detail of Credit / Financing 19: Loans for joint financing (Syndication) - Closed						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Conventional Commercial Bank</b>	<b>PT Bank Seabank Indonesia</b>	<b>E32839188</b>	-	<b>Borrower</b>	<b>2022/09/14</b>	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2022/07/24</b>	<b>2022/08/25</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2022/08/15</b>	-					
Historical Data						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2022 Aug	0	IDR 0	-	IDR 0	IDR 0	Paid off
2022 Jul	0	IDR 0	-	IDR 529.065	IDR 529.065	Active Facilities

<b>Granted Credits</b>						
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date			
<b>Others</b>	<b>Conventional</b>	<b>1662364966373592064</b>	<b>2022/07/24</b>			
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date			
<b>1662364966373592064</b>	<b>2022/07/24</b>	-	<b>2022/07/24</b>			
Debtor Category	Usage Type	Usage Orientation	Economic Sector			
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>			
City	Project Value	Type of Interest Rate	Interest Rate			
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>22,15 %</b>			
Financing Program						
<b>Non Government Program Loans</b>						
<b>Credit Limit/Debit Balance</b>						
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance			
<b>IDR 529.065</b>	-	-	<b>IDR 0</b>			
Value in Original Currency						
-	-	-	-			
<b>Overdue</b>						
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number			
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>			
Bad Credit Cause	Bad Credit Date	Penalty				
-	-	-				
<b>Restructuring</b>						
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring			
-	-	-	-			
<b>Credits Maximum</b>						
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due			
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>			
Max Days Past Due Date	Worst Status	Worst Status Date				
-	<b>Current</b>	<b>2022/08/31</b>				
<b>Detail of Credit / Financing 20: Loans for joint financing (Syndication) - Closed</b>						
Provider Type	Provider	CB Contract Code	Provider Contract No.	Role	Last Update Date	
<b>Conventional Commercial Bank</b>	<b>PT Bank Seabank Indonesia</b>	<b>Q32862922</b>	-	<b>Borrower</b>	<b>2022/09/14</b>	
Start Date	Due Date	Past Due Status	Contract Status			
<b>2022/07/26</b>	<b>2022/08/25</b>	<b>Current</b>	<b>Paid off</b>			
Contract Status Date	Information					
<b>2022/08/15</b>	-					
<b>Historical Data</b>						
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance	Current Month Realization	Contract Status
2022 Aug	0	IDR 0	-	IDR 0	IDR 0	Paid off
2022 Jul	0	IDR 0	-	IDR 136.393	IDR 136.393	Active Facilities

<b>Granted Credits</b>				
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date	
<b>Others</b>	<b>Conventional</b>	<b>1663139431227360256</b>	<b>2022/07/26</b>	
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date	
<b>1663139431227360256</b>	<b>2022/07/26</b>	-	<b>2022/07/26</b>	
Debtor Category	Usage Type	Usage Orientation	Economic Sector	
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>NOT OTHER BUSINESS FIELDS</b>	
City	Project Value	Type of Interest Rate	Interest Rate	
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>22,15 %</b>	
Financing Program				
<b>Non Government Program Loans</b>				
<b>Credit Limit/Debit Balance</b>				
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance	
<b>IDR 136.393</b>	-	-	<b>IDR 0</b>	
Value in Original Currency				
-				
<b>Overdue</b>				
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number	
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>	
Bad Credit Cause	Bad Credit Date	Penalty		
-	-	-		
<b>Restructuring</b>				
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring	
-	-	-	-	
<b>Credits Maximum</b>				
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due	
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>	
Max Days Past Due Date	Worst Status	Worst Status Date		
-	<b>Current</b>	<b>2022/08/31</b>		
<b>Detail of Credit / Financing 21: Loans for joint financing (Syndication) - Closed</b>				
Provider Type	Provider	CB Contract Code	Provider Contract No.	Last Update Date
<b>Conventional Commercial Bank</b>	<b>PT Bank DBS Indonesia</b>	<b>S43340565</b>	-	<b>Borrower</b>
Start Date	Due Date	Past Due Status	Contract Status	
<b>2023/05/26</b>	<b>2023/06/25</b>	<b>Current</b>	<b>Paid off</b>	
Contract Status Date	Information			
<b>2023/05/30</b>	<b>PAYLATER</b>			
<b>Historical Data</b>				
Reference Date	Days Past Due	Overdue	Bad Credit Cause	Debit Balance
2023 May	0	IDR 0	-	IDR 0
				IDR 0
				<b>Paid off</b>

<b>Granted Credits</b>			
Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
<b>Others</b>	<b>Conventional</b>	<b>0000000820002900489</b>	<b>2023/05/26</b>
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
<b>0000000820002900489</b>	<b>2023/05/26</b>	-	<b>2023/05/26</b>
Debtor Category	Usage Type	Usage Orientation	Economic Sector
<b>Not a Debtor of Micro, Small and Medium Enterprises</b>	<b>Consumption</b>	<b>Other</b>	<b>HOUSEHOLD FOR MULTIPURPOSES</b>
City	Project Value	Type of Interest Rate	Interest Rate
<b>Kab. Sleman</b>	-	<b>Fixed Interest Rates</b>	<b>28,50 %</b>
Financing Program			
<b>Non Government Program Loans</b>			
<b>Credit Limit/Debit Balance</b>			
Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
<b>IDR 290.499</b>	-	-	<b>IDR 0</b>
Value in Original Currency			
-	-	-	-
<b>Overdue</b>			
Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
<b>0</b>	<b>IDR 0</b>	<b>0</b>	<b>0</b>
Bad Credit Cause	Bad Credit Date	Penalty	
-	-	-	-
<b>Restructuring</b>			
Restructuring Plan	Initial Restructuring Date	Final Restructuring Date	Frequency of Restructuring
-	-	-	-
<b>Credits Maximum</b>			
Max Overdue Payments Amount	Max Overdue Payments Number	Max Overdue Payments Number Date	Max Days Past Due
<b>IDR 0</b>	<b>0</b>	-	<b>0</b>
Max Days Past Due Date	Worst Status	Worst Status Date	
-	<b>Current</b>	<b>2023/05/31</b>	