

CREDIT REPORT

KIRWATI

Request Date: **2025/07/25** Subject Matched

SUBJECT

Subject Data

CB Subject Code 607111718	Provider Subject No -	Last Update Date 2025/07/25	Resident Yes
Name As Id KIRWATI	Full Name KIRWATI	Mother's Name UMU	Gender Female
Date of Birth 1989/02/01	Place of Birth TEMANGGUNG	Marital Status MARRIED	Educational Status No Degree

Addresses

Current - Address DAKSARI RT.02/02, NGADIREJO, Ngadirejo, Kab. Temanggung, 56255, INDONESIA	Last Update Date 2024/11/30
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Identification Documents

Identity Codes ID CARD : 3323094102890001

Contacts

Current - Contact Phone Number 08157872858	Cell Phone Number 081578728583	Email Address KIRWATI@GMAIL.COM	Last Update Date 2024/11/30
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Employment Data

Current - Employment Data Occupation Entrepreneur	Work Place KIRWATI	Employer Sector AGRICULTURE OF VEGETABLES, FRUITS & OTHER TUBER VARIETIES	Work Place Address DAKSARI RT.02/02
Last Update Date 2024/11/30			

APPLICATION SUMMARY DETAILS

CB Contract Code P59723537	Contract Type Others	Contract Phase Requested	Request Date 2025/07/25
Application Amount IDR 7.000.000	Due Date -	Role Co-borrower	Company Role -

Account Number
WEB_20250725_093823.7110Original Agreement Number
-Original Agreement Date
-Currency
Indonesian Rupiah

CB SCORE

Score
561Risk Grade
G**Medium-Low Risk**

CONTRACTS SUMMARY

Key Values

Contracts number	Reporting Providers Number	Total Credit Limit	Total Potential Exposure
1	1	IDR 15.000.000	IDR 15.000.000
Total Debit Balance IDR 15.000.000	Total Overdue -	Currency Indonesian Rupiah	

Summary by Category and Phase

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

Financial Summary

Credit / Financing Active Credits/Financing: 1 Credit Limit IDR 15.000.000 Debit Balance IDR 15.000.000 Overdue IDR 0	Bond / Securities Active Bond / Securities: 0 Debit Balance IDR 0 Overdue IDR 0
Irrevocable LC Active Irrevocable LC: 0 Credit Limit IDR 0 Debit Balance IDR 0	Bank Guarantee Active Bank Guarantee: 0 Credit Limit IDR 0 Debit Balance IDR 0
Other Facilities Active Other Facilities: 0 Debit Balance IDR 0 Overdue IDR 0	

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		
1	G52755168	-	Others	Active	Borrower	2024/08/08	2025/08/08	-	-	1	Conventional Commercial Bank	PT Bank Rakyat Indonesia (Persero) Tbk	2025/07/09	-	-		
						JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
						2024							OK	OK	OK	OK	OK
						2025	OK	OK	OK	OK	OK						

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	G52755168	-	Borrower	2025/07/09

Start Date 2024/08/08	Due Date 2025/08/08	Past Due Status Current	Contract Status Active Facilities
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 15.000.000	IDR 0	Active Facilities
	2025 May	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2025 Apr	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2025 Mar	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2025 Feb	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2025 Jan	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2024 Dec	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2024 Nov	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2024 Oct	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2024 Sep	0	IDR 0	-	IDR 15.000.000	IDR 0	Active Facilities
	2024 Aug	0	IDR 0	-	IDR 15.000.000	IDR 15.000.000	Active Facilities

Granted Credits

Characteristic Credit	Agreement Credit	Original Agreement Number	Original Agreement Date
Others	Conventional	114726769/6806/08/24	2024/08/08
Final Agreement Number	Final Agreement Date	Credit Frequency	Credit Start Date
114726769/6806/08/24	2024/08/08	-	2024/08/08
Debtor Category	Usage Type	Usage Orientation	Economic Sector
Debtor SMEs - Micro	Working capital	Other	SHEEP & GOAT FARM
City	Project Value	Type of Interest Rate	Interest Rate
Kab. Temanggung	IDR 15.000.000	Floating Interest Rates	6,00 %
Financing Program			
Government program loans - micro business financing			

Credit Limit/Debit Balance

Initial Credit Limit	Credit Limit	Current Month Realization	Debit Balance
IDR 15.000.000	IDR 15.000.000	-	IDR 15.000.000
Value in Original Currency			

Overdue

Principal Overdue Amount	Interest Overdue Amount	Days Past Due	Overdue Payments Number
0	IDR 0	0	0
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
IDR 0	0	-	0
Max Days Past Due Date	Worst Status	Worst Status Date	-

Detail of Guarantor 1: State-owned Enterprises - Public - Pension Fund

Provider Type	Provider	Last Update Date
Conventional Commercial Bank	PT Bank Rakyat Indonesia (Persero) Tbk	2025/07/09

Granted Guarantor

Guarantor Name as ID	Guarantor Full Name	Percentage Guaranteed	Information
ASURANSI KREDIT INDONESIA	ASURANSI KREDIT INDONESIA	70,00 %	-

Guarantor Identity

Identity Type	Identity Number
TAX ID	010000461051000

Guarantor Address

Address
JL ANGKASA BLOK B 9 KAV NO 8 TELP 021 6546471 KOTA