



PT. CRIF Lembaga Informasi Keuangan
Menara Dea Tower 2, Lantai 2 Unit 203
Jl. Mega Kuningan Barat Blok E4.3 No. 1-2,
Kuningan Timur, Setiabudi,
Jakarta - 12950
Telepon (+62) 21 8060 4228
Email: support@cbklik.com

Laporan Kredit

MARSUDIYONO

Tanggal Permintaan: 2026/02/27

Subjek Cocok

SUBJEK

Data Subjek

| | | | |
|--|------------------------------------|---|---|
| Kode Debitur Biro Kredit L00694917 | Kode Bank Debitur - | Tanggal Pembaruan Terakhir 2026/02/27 | Penduduk Yes |
| Nama Sesuai Identitas MARSUDIYONO | Nama Lengkap MARSUDIYONO | Nama Ibu NGAINI | Jenis Kelamin Laki-laki |
| Tanggal Lahir 1970/10/03 | Tempat Lahir TEMANGGUNG | Status Perkawinan Belum Kawin | Status Pendidikan Tanpa Gelar |

Alamat

| | |
|--|---|
| Saat Ini - Address LINGK NGLANGON RT 003 /RW 004 WALITELON UTARA Temanggung Kab. Temanggung 56229 INDONESIA | Tanggal Pembaruan Terakhir 2023/06/30 |
| Riwayat - Address NGLANGON RT3 RW4 WALITELON KTP 3323030310700004 WALITELON UTARA Temanggung Kab. Temanggung 56212 INDONESIA | Tanggal Pembaruan Terakhir 2019/06/30 |

Dokumen Identifikasi

| | |
|---|--|
| Kode Identitas KTP : 3323030310700004 | NPWP / Pendaftaran Nomor Pajak 0 |
|---|--|

Kontak

| | | | |
|--------------------------------------|---------------------------------------|-------------------|---|
| Kontrak - Saat Ini | | | |
| Nomor Telepon 0 | Nomor Sellular 14902086 | Email - | Tanggal Pembaruan Terakhir 2023/06/30 |
| Riwayat - Kontak | | | |
| Nomor Telepon 082314902086 | Nomor Sellular 082314902086 | Email - | Tanggal Pembaruan Terakhir 2021/11/30 |

Data Pekerjaan

| | | | |
|--|--|--|--|
| Data Pekerjaan - Saat Ini | | | |
| Pekerjaan Pekerja Seni (Artis, Musisi, Pelukis, dsb) | Tempat Kerja PASAR KLIWON TEMANGGUNG | Sektor Pekerjaan AKTIVITAS POS DAN KURIR | Alamat Tempat Kerja JALAN JENDERAL SUDIRMAN RT 00000 |
| Tanggal Pembaruan Terakhir 2023/06/30 | | | |

Riwayat - Data Pekerjaan

| | | | |
|---|----------------------------------|---|---|
| Pekerjaan Lain-lain | Tempat Kerja - | Sektor Pekerjaan BUKAN LAPANGAN USAHA LAINNYA | Alamat Tempat Kerja - |
| Tanggal Pembaruan Terakhir 2021/11/30 | | | |
| Pekerjaan Wiraswasta | Tempat Kerja TOKO BAJU | Sektor Pekerjaan BUKAN LAPANGAN USAHA LAINNYA | Alamat Tempat Kerja WALITELON UTARA |
| Tanggal Pembaruan Terakhir 2019/06/30 | | | |

RINGKASAN RINCIAN APLIKASI

| | | | |
|---|---------------------------------|--------------------------------|---|
| Kode Kontrak Biro Kredit B68342186 | Jenis kontrak Lainnya | Fase Kontrak Dimohon | Tanggal Permintaan 2026/02/27 |
| Nilai Pada Aplikasi IDR 5.000.000 | Jatuh Tempo - | Peran Co-borrower | Peran Perusahaan - |
| Nomor Rekening WEB_20260227_084206.6088 | Nomor Perjanjian Awal - | Tanggal Perjanjian Awal - | Mata Uang Indonesian Rupiah |

RINCIAN SKOR

Debitur tidak dapat di nilai

Alasan Skor Kredit tidak dihitung: **Klien Sudah Buruk**

RINGKASAN KONTRAK

Nilai Kunci

| | | | |
|---|---|--|---|
| Nomor Kontrak 2 | Nomor institusi Pelapor 2 | Jumlah Batas Kredit IDR 15.233.161 | Jumlah Potensi Pembukaan IDR 30.466.322 |
| Jumlah Saldo Debit IDR 30.466.322 | Jumlah Jatuh Tempo IDR 36.683.161 | Mata Uang Indonesian Rupiah | |

Ringkasan Berdasarkan Kategori dan Fase

| Kategori Kontrak | Diminta | Ditolak | Dibatalkan | Aktif | Tutup |
|-------------------------------|----------|----------|------------|----------|----------|
| KREDIT/PEMBIAYAAN | 0 | 0 | 0 | 1 | 1 |
| 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



Kredit / Pembiayaan

Kredit / Pembiayaan yang Aktif 1

| | |
|--------------|------------|
| Batas Kredit | IDR |
| | 15.233.161 |
| Saldo Debit | IDR |
| | 15.233.161 |
| Jatuh Tempo | IDR |
| | 15.233.161 |



Obligasi / surat berharga

Obligasi / Surat Berharga yang Aktif 0

| | |
|-------------|-------|
| Saldo Debit | IDR 0 |
| Jatuh Tempo | IDR 0 |



Surat Kredit

LC yang Aktif 0

| | |
|--------------|-------|
| Batas Kredit | IDR 0 |
| Saldo Debit | IDR 0 |



Bank Garansi

Bank Garansi yang Aktif 0

| | |
|--------------|-------|
| Batas Kredit | IDR 0 |
| Saldo Debit | IDR 0 |



Fasilitas Lainnya

Fasilitas Aktif Lainnya 0

| | |
|-------------|-------|
| Saldo Debit | IDR 0 |
| Jatuh Tempo | IDR 0 |

RINCIAN KONTRAK

Kredit / Pembiayaan

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

| Nomor | Kode Kontrak Biro Kredit | Nomor Kontrak Bank | Jenis kontrak | Fase Kontrak | Peran | Tanggal Mulai | Tanggal Jatuh Tempo | Jumlah Agunan | Jumlah Nilai Agunan | Jumlah Penjamin | Jenis institusi | Institusi | Tanggal Pembaruan Terakhir | Daftar Subjek Terkait | Catatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|--------------------|---------------|-------------------|----------|---------------|---------------------|---------------|---------------------|-----------------|------------------------------------|---|----------------------------|-----------------------|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|------|--|--|--|--|
| 1 | E00460822 | - | Others | Closed in advance | Borrower | 2019/03/31 | 2020/10/20 | 1 | IDR 16.273.000 | 1 | Financing Company | PT Wahana Ottomitra Multiartha Tbk | 2026/02/06 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th></th> <th>JAN</th> <th>FEB</th> <th>MAR</th> <th>APR</th> <th>MEI</th> <th>JUN</th> <th>JUL</th> <th>AGT</th> <th>SEP</th> <th>OKT</th> <th>NOP</th> <th>DES</th> </tr> </thead> <tbody> <tr> <td>2024</td> <td></td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> </tr> <tr> <td>2025</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> <td>180+</td> </tr> <tr> <td>2026</td> <td>180+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | | | | | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | 2024 | | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 2025 | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 2026 | 180+ | | | | | | | | | | | | | |
| | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2025 | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2026 | 180+ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 065843503 | - | Others | Aktif | Borrower | 2024/10/31 | 2029/10/31 | - | - | - | Non Financial Services Institution | PT Collectius Asset Management (COLLECTIUS) | 2024/10/23 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022 | | | | | | | | | | | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 180+ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Rincian Kredit / Pembiayaan 1: Others - Closed in advance

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|--------------------------|---|--------------------------|-------------------------|-----------------|----------------------------|
| Financing Company | PT Wahana Ottomitra Multiartha Tbk | E00460822 | - | Borrower | 2026/02/06 |

| | | | |
|------------------------|---------------------|-----------------------|-----------------------|
| Tanggal Mulai | Tanggal Jatuh Tempo | Status Jatuh Tempo | Status kontrak |
| 2019/03/31 | 2020/10/20 | Bad (DPD 180+) | Dihapusbukukan |
| Tanggal Status Kontrak | Informasi | | |
| 2018/10/01 | - | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|----------------|----------------------------|----------------|--------------------------|----------------|
| 2026 Jan | 2903 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Des | 2872 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Nop | 2841 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Okt | 2811 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Sep | 2780 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Agt | 2750 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Jul | 2719 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Jun | 2688 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Mei | 2658 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Apr | 2627 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Mar | 2597 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Feb | 2566 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2025 Jan | 2538 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Des | 2507 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Nop | 2476 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Okt | 2446 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Sep | 2415 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Agt | 2385 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Jul | 2354 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Jun | 2323 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Mei | 223 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Apr | 223 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Mar | 223 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |
| 2024 Feb | 223 | IDR 21.450.000 | Faith Not Good | IDR 15.233.161 | IDR 0 | Written off |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Credit Conventional | Nomor Perjanjian Awal 802700025509 | Tanggal Perjanjian Awal 2017/11/24 |
| Nomor Perjanjian Akhir 802700025509 | Tanggal Akad Akhir 2017/11/24 | Frekuensi Kredit - | Tanggal Mulai kredit 2017/11/24 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi NOT OTHER BUSINESS FIELDS |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 26,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|--|-------------------|-------------------------------|--------------------------------------|
| Batas Kredit Awal IDR 15.855.745 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 15.233.161 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

| | | | |
|--|---|--------------------------------------|-------------------------------|
| Tunggakan Pokok IDR 15.233.161 | Nilai Bunga Tunggakan IDR 6.216.839 | Jumlah hari tunggakan 2903 | Jumlah Tunggakan 97 |
| Penyebab Kredit Buruk Faith Not Good | Tanggal Kredit Buruk 2018/10/01 | Denda - | |

Restrukturisasi

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

Maksimal Kredit

| | | | |
|--|---|--|---|
| Tunggakan Nilai Pembayaran Maksimum IDR 21.450.000 | Tunggakan Jumlah Pembayaran Maksimum 97 | Tanggal Tunggakan Pembayaran Maksimum 2026/01/31 | Jumlah hari tunggakan maksimum 2903 |
| Tanggal Jumlah hari tunggakan maksimum 2026/01/31 | Kondisi Terburuk Bad (DPD 180+) | Tanggal Kondisi Terburuk 2026/01/31 | |

Rincian Agunan 1: Vehicle

| Jenis institusi | Institusi | Tanggal Pembaruan Terakhir | |
|--|---|---|---|
| Financing Company | PT Wahana Ottomitra Multiartha Tbk | 2026/02/06 | |
| Jaminan yang disetujui | | | |
| Nomor Agunan 802700025509 | Status Agunan Available | Peringkat - | Institusi Pemeringkat - |
| Jenis Pengikatan Others | Tanggal Pengikatan 2017/11/24 | Nama Pemilik Agunan MARSUDIYONO | Bukti Kepemilikan BPKBNO.000031053 |
| Status Paripasu No | Persentase Paripasu - | Status Kredit Rekening Bersama No | Diasuransikan Yes |
| Informasi - | | | |
| Nilai Agunan | | | |
| Nilai Agunan Sesuai NJOP IDR 16.273.000 | Nilai Agunan Menurut Pelapor IDR 16.273.000 | Tanggal Penilaian Agunan Menurut pelapor 2017/11/24 | Nilai Agunan menurut Penilai Independen - |
| Nama Penilai Independen - | Tanggal Penilaian Agunan Menurut Penilai Independen | | |
| Alamat Agunan | | | |
| Alamat LINGKUNGAN NGLANGON RT 003004 RT 000 /RW 000, WALITELON UTARA, TEMANGGUNG, KABUPATEN, 56229,Wil. Kota Jakarta Utara | | | |

Rincian Penjamin 1: Other Insurance Agency

| Jenis institusi | Institusi | Tanggal Pembaruan Terakhir | |
|--|--|--|-----------------------|
| Financing Company | PT Wahana Ottomitra Multiartha Tbk | 2026/02/06 | |
| Penjamin yang disetujui | | | |
| Nama Penjamin Sesuai Kartu Identitas PT ASURANSI SINARMAS | Nama Lengkap Penjamin PT ASURANSI SINARMAS | Persentase yang Dijamin 100,00 % | Informasi - |
| Identitas Penjamin | | | |
| Jenis Identitas NPWP | Nomor Identitas 013911490073000 | | |
| Alamat Penjamin | | | |
| Alamat WISMA ASURANSI SINARMAS JL. FACHRUDIN NO.18 JAKARTA 10250 | | | |

Rincian Kredit / Pembiayaan 2: Others - Aktif

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|---|---|---|--|-----------------|----------------------------|
| Non Financial Services Institution | PT Collectius Asset Management (COLLECTIUS) | 065843503 | - | Borrower | 2024/10/23 |
| Tanggal Mulai 2024/10/31 | Tanggal Jatuh Tempo 2029/10/31 | Status Jatuh Tempo Bad (DPD 180+) | Status kontrak Fasilitas Aktif | | |
| Tanggal Status Kontrak - | Informasi WAHANA OTTOMITRA MULTIARTHA_261090_802700025509 | | | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|----------------|----------------------------|----------------|--------------------------|-------------------|
| 2024 Okt | 1684 | IDR 15.233.161 | - | IDR 15.233.161 | IDR 0 | Active Facilities |
| 2024 Sep | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2024 Agt | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2024 Jul | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2024 Jun | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2024 Mei | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2024 Apr | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2024 Mar | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2024 Feb | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2024 Jan | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Des | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Nop | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Okt | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Sep | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Agt | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Jul | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Jun | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Mei | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Apr | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Mar | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Feb | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2023 Jan | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2022 Des | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |
| 2022 Nop | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |

Diberikan Kredit

| | | | |
|--|--------------------|-----------------------------|-------------------------|
| karakteristik Kredit | Perjanjian Credit | Nomor Perjanjian Awal | Tanggal Perjanjian Awal |
| Others | Others | - | 2017/11/24 |
| Nomor Perjanjian Akhir | Tanggal Akad Akhir | Frekuensi Kredit | Tanggal Mulai kredit |
| - | 2017/11/24 | - | 2017/11/24 |
| 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 |
| - | - | Fixed Interest Rates | - |
| Program Pembiayaan | | | |
| Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|----------------------------|-----------------------|--------------------------|-----------------------|
| Batas Kredit Awal | Batas Kredit | Realisasi Bulan Berjalan | Saldo Debit |
| IDR 15.233.161 | IDR 15.233.161 | - | IDR 15.233.161 |
| Nilai dalam Mata Uang asal | | | |
| - | | | |

Tunggakan

| | | | |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| IDR 15.233.161 | IDR 0 | 1684 | 55 |
| 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 15.233.161 | 55 | 2024/10/31 | 1684 |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk | Tanggal Kondisi Terburuk | |
| 2024/10/31 | Bad (DPD 180+) | 2024/10/31 | |