



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

KHONITA FAUZIAH

Tanggal Permintaan: 2026/04/02

Subjek Cocok

SUBJEK

Data Subjek

| | | | |
|---|--|---|---|
| Kode Debitur Biro Kredit 505104321 | Kode Bank Debitur - | Tanggal Pembaruan Terakhir 2026/04/02 | Penduduk Yes |
| Nama Sesuai Identitas KHONITA FAUZIAH | Nama Lengkap KHONITA FAUZIAH | Nama Ibu ROCHIMAH | Jenis Kelamin Perempuan |
| Tanggal Lahir 1990/05/08 | Tempat Lahir JAKARTA | Status Perkawinan Kawin | Status Pendidikan Tanpa Gelar |

Alamat

| | |
|---|---|
| Saat Ini - Address GAMBASAN RT 05 RW 03 GAMBASAN SELOPAMPANG GAMBASAN Selopampang Kab. Temanggung 56262 INDONESIA | Tanggal Pembaruan Terakhir 2025/12/31 |
| Riwayat - Address GAMBASANRT 005 RW 003 GAMBASAN TEMANGGUNG Selopampang Kab. Temanggung 56262 INDONESIA | Tanggal Pembaruan Terakhir 2025/10/31 |
| Riwayat - Address DATA BELUM TERSEDIA DATA BELUM TERSEDIA Data Belum Tersedia Kab. Temanggung 00000 INDONESIA | Tanggal Pembaruan Terakhir 2023/08/31 |
| Riwayat - Address KAMAL TIMUR DESA MENGGORO Tembarak Kab. Temanggung 56261 INDONESIA | Tanggal Pembaruan Terakhir 2023/06/30 |

Dokumen Identifikasi

| | |
|---|---|
| Kode Identitas KTP : 3323154805900002 | NPWP / Pendaftaran Nomor Pajak 0296464662533000 |
|---|---|

Kontak

| | | | |
|---------------------------|---------------------------------------|-----------------------------------|---|
| Kontrak - Saat Ini | | | |
| Nomor Telepon 0 | Nomor Sellular 082138418451 | Email GNREY35@GMAIL.COM | Tanggal Pembaruan Terakhir 2025/12/31 |

Riwayat - Kontak

| | | | |
|--------------------------------------|---|-----------------------------------|--|
| Nomor Telepon 82221341591 | Nomor Sellular 82221341591 | Email GNREY33@GMAIL.COM | Tanggal PembaruanTerakhir 2025/12/31 |
| Nomor Telepon 081227930527 | Nomor Sellular 081227930527 | Email - | Tanggal PembaruanTerakhir 2025/10/31 |
| Nomor Telepon 81227930527 | Nomor Sellular 085642034735 | Email - | Tanggal PembaruanTerakhir 2024/08/31 |
| Nomor Telepon - | Nomor Sellular 0 | Email - | Tanggal PembaruanTerakhir 2023/10/31 |
| Nomor Telepon - | Nomor Sellular 81227930527 | Email - | Tanggal PembaruanTerakhir 2023/10/31 |
| Nomor Telepon - | Nomor Sellular +6281227930527 | Email - | Tanggal PembaruanTerakhir 2023/06/30 |
| Nomor Telepon - | Nomor Sellular 082221341591 | Email - | Tanggal PembaruanTerakhir 2019/11/22 |

Data Pekerjaan

Data Pekerjaan - Saat Ini

| | | | |
|---|---------------------------|---|---|
| Pekerjaan Wiraswasta | Tempat Kerja NA | Sektor Pekerjaan PERDAGANGAN ECERAN KAKI LIMA DAN LOS PASAR PERLENGKAPAN RUMAH TANGGA | Alamat Tempat Kerja KABUPATEN TEMANGGUNG SELOPAMPANG GAMBASAN |
| Tanggal Pembaruan Terakhir 2025/12/31 | | | |

Riwayat - Data Pekerjaan

| | | | |
|---|--|---|--|
| Pekerjaan Lain-lain | Tempat Kerja WPG | Sektor Pekerjaan PERDAGANGAN BESAR PRODUK LAINNYA YTDL | Alamat Tempat Kerja TIDAK TERSEDIA |
| Tanggal Pembaruan Terakhir 2025/07/31 | | | |
| Pekerjaan Konsultan/Analisis | Tempat Kerja DATA TIDAK TERSEDIA | Sektor Pekerjaan PERDAGANGAN ECERAN MELALUI PEMESANAN POS ATAU INTERNET | Alamat Tempat Kerja - |
| Tanggal Pembaruan Terakhir 2023/08/31 | | | |

RINGKASAN RINCIAN APLIKASI

| | | | |
|---|---------------------------------|--------------------------------|---|
| Kode Kontrak Biro Kredit 569526095 | Jenis kontrak Lainnya | Fase Kontrak Dimohon | Tanggal Permintaan 2026/04/02 |
| Nilai Pada Aplikasi IDR 4.000.000 | Jatuh Tempo - | Peran Co-borrower | Peran Perusahaan - |
| Nomor Rekening WEB_20260402_093043.2066 | Nomor Perjanjian Awal - | Tanggal Perjanjian Awal - | Mata Uang Indonesian Rupiah |

CB SCORE

Skor **508**

Tingkat Risiko

D

High Risk



RINGKASAN KONTRAK

Nilai Kunci

| | | | |
|--|--|---|--|
| Nomor Kontrak 20 | Nomor institusi Pelapor 11 | Jumlah Batas Kredit IDR 249.648.567 | Jumlah Potensi Pembukaan IDR 242.798.655 |
| Jumlah Saldo Debit IDR 242.298.655 | Jumlah Jatuh Tempo IDR 1.987.508 | Mata Uang Indonesian Rupiah | |

Ringkasan Berdasarkan Kategori dan Fase

| Kategori Kontrak | Diminta | Ditolak | Dibatalkan | Aktif | Tutup |
|-------------------------------|----------|----------|------------|----------|-----------|
| KREDIT/PEMBIAYAAN | 1 | 0 | 0 | 4 | 15 |
| 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 4**

| | |
|--------------|------------------------|
| Batas Kredit | IDR 243.141.807 |
| Saldo Debit | IDR 242.298.655 |
| Jatuh Tempo | IDR 1.987.508 |

**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 (Diminta, Dibatalkan dan Ditolak):

| Nomor | Kode Kontrak Biro Kredit | Nomor Kontrak Bank | Jenis Kontrak | Fase Kontrak | Peran | Jenis institusi | Institusi | Tanggal Permintaan Kontrak | Tanggal Pembaruan Terakhir | Daftar Subjek Terkait | Catatan |
|-------|--------------------------|--------------------|---------------|--------------|----------|-----------------|------------------------|----------------------------|----------------------------|-----------------------|---------|
| 1 | 068426554 | - | Credit Card | Requested | Borrower | Fintech | PT Klikcair Magga Jaya | 2026/03/03 | 2026/03/03 | - | - |

Kredit yang tidak Disetujui

| Nilai Aplikasi | Tanggal Jatuh Tempo | Nomor Akad Awal | Tanggal Akad Awal |
|----------------|---------------------|-----------------|-------------------|
| IDR 500.000 | 2026/06/01 | - | - |

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 | E66558323 | - | Others | Aktif | Borrower | 2025/11/20 | 2026/12/03 | - | - | 1 | Other Islamic Financial Services Institutions | PT Permodalan Nasional Madani (UUS) (Persero) | 2026/03/10 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>2025</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> <td>OK</td> </tr> <tr> <td>2026</td> <td>OK</td> <td>OK</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 | 2025 | | | | | | | | | | | N/A | OK | 2026 | OK | OK | | | | | | | | | | | | | | | | | | | | | | | |
| | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2025 | | | | | | | | | | | N/A | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2026 | OK | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 765778439 | - | Others - Fintech | Aktif | Borrower | 2025/12/04 | 2025/12/19 | - | - | - | Fintech | PT Plus Ultra Abadi | 2026/03/04 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2025 | | | | | | | | | | | | 1-89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2026 | 90-119 | 120-179 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 060663929 | - | Others | Aktif | Borrower | 2025/08/29 | 2030/08/29 | - | - | - | Conventional Commercial Bank | PT Bank Mandiri (Persero) Tbk | 2026/03/02 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2025 | | | | | | | | OK | OK | OK | OK | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2026 | OK | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | T61745140 | - | Buy Now Pay Later (BNPL) - Non Fintech (i.e. Banks) | Closed | Borrower | 2025/07/19 | 2025/08/25 | - | - | - | Conventional Commercial Bank | PT Bank Jago Tbk d/h Bank Artos Indonesia | 2025/09/12 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2025 | | | | | | | OK | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | K25564483 | - | Others | Closed | Borrower | 2022/04/01 | 2026/04/01 | - | - | - | Conventional Commercial Bank | PT Bank Mandiri (Persero) Tbk | 2025/09/03 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 | | | | | | | | | OK | OK | OK | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2025 | OK | OK | OK | OK | OK | OK | OK | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 210558420 | - | Others | Closed | Borrower | 2021/05/29 | 2023/06/06 | - | - | - | Islamic Banks (Unit Usaha Syariah - Syariah Business Unit) | PT Bank BTPN Syariah, Tbk D/H Bank Tabungan Pensiunan Nasional Syariah | 2025/03/10 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 | | | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | 180+ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2025 | 180+ | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 750020141 | - | Credit to third parties through | Closed | Borrower | 2024/03/22 | 2024/07/20 | - | - | - | Conventional Commercial Bank | PT Bank Neo Commerce Tbk | 2024/08/10 | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 | |
|-------|--------------------------|--------------------|--|--------------|----------|---------------|---------------------|---------------|---------------------|-----------------|--|--|----------------------------|-----------------------|---------|-----|
| | | | | | | | | | | | | | | | | JAN |
| | | | | | | | | | | | | | | | | |
| | 2023 | | | | | | | | | | OK | OK | OK | | | |
| 17 | 043782902 | - | Credit to third parties through other agencies by channeling | Closed | Borrower | 2023/06/30 | 2023/08/29 | - | - | - | Conventional Commercial Bank | PT Bank Seabank Indonesia | 2023/09/09 | - | - | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | 2023 | | | | | | | | | | OK | OK | OK | | | |
| 18 | J11064569 | - | Loans provided | Closed | Borrower | 2021/03/08 | 2022/03/08 | - | - | - | Financing Company | PT BIMA Multi Finance | 2021/11/02 | - | - | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | 2021 | | | | | | | | | | OK | OK | OK | | | |
| 19 | C06685207 | - | Loans provided | Closed | Borrower | 2020/04/28 | 2021/02/02 | - | - | - | Islamic Banks (Unit Usaha Syariah - Business Unit) | PT Bank BTPN Syariah, Tbk D/H Bank Tabungan Pensiunan Nasional Syariah | 2021/02/15 | - | - | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | 2020 | | | | | | | | | | OK | OK | OK | | | |
| | 2021 | | | | | | | | | | OK | | | | | |

Rincian Kredit / Pembiayaan 1: Others - Aktif

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|--|--|--------------------------|-------------------------|-----------------|----------------------------|
| Other Islamic Financial Services Institutions | PT Permodalan Nasional Madani (UUS) (Persero) | E66558323 | - | Borrower | 2026/03/10 |

| | | | |
|------------------------|---------------------|--------------------|------------------------|
| Tanggal Mulai | Tanggal Jatuh Tempo | Status Jatuh Tempo | Status kontrak |
| 2025/11/20 | 2026/12/03 | 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 |
|-------------------|-----------------------|-------------|----------------------------|---------------|--------------------------|-------------------|
| 2026 Feb | 0 | IDR 0 | - | IDR 5.381.848 | IDR 7.000.000 | Active Facilities |
| 2026 Jan | 0 | IDR 0 | - | IDR 5.921.232 | IDR 7.000.000 | Active Facilities |
| 2025 Des | 0 | IDR 0 | - | IDR 6.460.616 | IDR 7.000.000 | Active Facilities |
| 2025 Nop | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |

Diberikan Kredit

| | | | |
|--|---|---|---|
| karakteristik Kredit Others | Perjanjian Credit Murabahah Receivables | Nomor Perjanjian Awal 02751/MKS-M.SCNG/ FP4-MM7S26-SL/11/25 | Tanggal Perjanjian Awal 2025/11/20 |
| Nomor Perjanjian Akhir 02751/MKS-M.SCNG/ FP4-MM7S26-SL/11/25 | Tanggal Akad Akhir 2025/11/20 | Frekuensi Kredit - | Tanggal Mulai kredit 2025/11/20 |
| Kategori Debitur Debtor SMEs - Micro | Tipe Penggunaan Working capital | Orientasi Penggunaan Other | Sektor Ekonomi STANDARD RETAIL TRADE AND LOS HOUSEHOLD EQUIPMENT MARKET |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek IDR 7.000.000 | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 25,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--------------------------------------|--|-------------------------------------|
| Batas Kredit Awal IDR 7.000.000 | Batas Kredit IDR 7.000.000 | Realisasi Bulan Berjalan IDR 7.000.000 | Saldo Debit IDR 5.381.848 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2026/02/28 | |

Rincian Penjamin 1: State-owned Enterprises - Public - Insurance

| Jenis institusi | Institusi | Tanggal Pembaruan Terakhir |
|---|---|----------------------------|
| Other Islamic Financial Services Institutions | PT Permodalan Nasional Madani (UUS) (Persero) | 2026/03/10 |

Penjamin yang disetujui

| | | | |
|--|-----------------------------------|---|-----------------------|
| Nama Penjamin Sesuai Kartu Identitas PT. JAMINAN PEMBIAYAAN ASKRINDO SYARIAH | Nama Lengkap Penjamin - | Persentase yang Dijamin 75,00 % | Informasi - |
|--|-----------------------------------|---|-----------------------|

Identitas Penjamin

| | |
|--------------------------------|---|
| Jenis Identitas NPWP | Nomor Identitas 032693137027000 |
|--------------------------------|---|

Alamat Penjamin

Alamat
GEDUNG PRIMAGRAHA PERSADA JL. GEDUNG KESENIAN NO. 3-7 PASAR BARU, SAWAH BESAR KOTA ADM. JAKARTA PUSAT DKI JAKARTA

Rincian Kredit / Pembiayaan 2: Others - Fintech - Aktif

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-----------------|---------------------|--------------------------|-------------------------|----------|----------------------------|
| Fintech | PT Plus Ultra Abadi | 765778439 | - | Borrower | 2026/03/04 |

| | | | |
|------------------------|---------------------|------------------------|-----------------|
| Tanggal Mulai | Tanggal Jatuh Tempo | Status Jatuh Tempo | Status kontrak |
| 2025/12/04 | 2025/12/19 | Doubtful (DPD 120-179) | 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 |
|-------------------|-----------------------|---------------|----------------------------|---------------|--------------------------|-------------------|
| 2026 Feb | 114 | IDR 1.987.508 | - | IDR 1.400.000 | IDR 1.400.000 | Active Facilities |
| 2026 Jan | 58 | IDR 1.787.616 | - | IDR 1.400.000 | IDR 1.400.000 | Active Facilities |
| 2025 Des | 13 | IDR 1.321.027 | - | IDR 1.400.000 | IDR 1.400.000 | Active Facilities |

Diberikan Kredit

| | | | |
|--|---------------------|-----------------------------|----------------------------------|
| karakteristik Kredit | Perjanjian Credit | Nomor Perjanjian Awal | Tanggal Perjanjian Awal |
| Others | Conventional | 294138515613541 | 2025/12/04 |
| Nomor Perjanjian Akhir | Tanggal Akad Akhir | Frekuensi Kredit | Tanggal Mulai kredit |
| 294138515613541 | 2025/12/04 | - | 2025/12/04 |
| Kategori Debitur | Tipe Penggunaan | Orientasi Penggunaan | Sektor Ekonomi |
| Not a Debtor of Micro, Small and Medium Enterprises | Consumption | Other | NOT OTHER BUSINESS FIELDS |
| Kota/Kabupaten | Nilai Proyek | Tipe Suku Bunga | Suku Bunga |
| Kab. Temanggung | - | Fixed Interest Rates | 1,08 % |
| Program Pembiayaan | | | |
| Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|----------------------------|----------------------|--------------------------|----------------------|
| Batas Kredit Awal | Batas Kredit | Realisasi Bulan Berjalan | Saldo Debit |
| IDR 1.400.000 | IDR 1.400.000 | IDR 1.400.000 | IDR 1.400.000 |
| Nilai dalam Mata Uang asal | | | |
| - | | | |

Tunggakan

| | | | |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| IDR 1.190.000 | IDR 321.300 | 114 | 2 |
| Penyebab Kredit Buruk | Tanggal Kredit Buruk | Denda | |
| - | - | IDR 476.208 | |

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 1.987.508 | 2 | 2026/02/28 | 114 |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk | Tanggal Kondisi Terburuk | |
| 2026/02/28 | Doubtful (DPD 120-179) | 2026/02/28 | |

Rincian Kredit / Pembiayaan 3: Others - Aktif

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|--------------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Mandiri (Persero) Tbk | 060663929 | - | Borrower | 2026/03/02 |

| | | | |
|------------------------------------|--|--------------------------------------|--|
| Tanggal Mulai 2025/08/29 | Tanggal Jatuh Tempo 2030/08/29 | Status Jatuh Tempo Current | Status kontrak 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 |
|-------------------|-----------------------|-------------|----------------------------|-----------------|--------------------------|-------------------|
| 2026 Feb | 0 | IDR 0 | - | IDR 233.579.307 | IDR 0 | Active Facilities |
| 2026 Jan | 0 | IDR 0 | - | IDR 236.387.663 | IDR 0 | Active Facilities |
| 2025 Des | 0 | IDR 0 | - | IDR 239.196.020 | IDR 0 | Active Facilities |
| 2025 Nop | 0 | IDR 0 | - | IDR 241.925.892 | IDR 0 | Active Facilities |
| 2025 Okt | 0 | IDR 0 | - | IDR 244.655.764 | IDR 0 | Active Facilities |
| 2025 Sep | 0 | IDR 0 | - | IDR 247.346.951 | IDR 0 | Active Facilities |
| 2025 Agt | 0 | IDR 0 | - | IDR 250.000.000 | IDR 250.000.000 | Active Facilities |

Diberikan Kredit

| | | | |
|---|---|---|--|
| karakteristik Kredit Others | Perjanjian Credit Conventional | Nomor Perjanjian Awal R07.TKR/0018/KUM/2025 | Tanggal Perjanjian Awal 2025/08/29 |
| Nomor Perjanjian Akhir R07.TKR/0018/KUM/2025 | Tanggal Akad Akhir 2025/08/29 | Frekuensi Kredit - | Tanggal Mulai kredit 2025/08/29 |
| Kategori Debitur Debtor SMEs - Micro | Tipe Penggunaan Working capital | Orientasi Penggunaan Other | Sektor Ekonomi BREEDING & CULTIVATING DAIRY COWS |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek IDR 250.000.000 | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 17,25 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--|-------------------------------|---------------------------------------|
| Batas Kredit Awal IDR 250.000.000 | Batas Kredit IDR 233.579.307 | Realisasi Bulan Berjalan - | Saldo Debit IDR 233.579.307 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2026/02/28 | |

Rincian Kredit / Pembiayaan 4: Buy Now Pay Later (BNPL) - Non Fintech (i.e. Banks) - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|--|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Jago Tbk d/h Bank Artos Indonesia | T61745140 | - | Borrower | 2025/09/12 |

| | | | |
|---|--|--------------------------------------|--------------------------------|
| Tanggal Mulai 2025/07/19 | Tanggal Jatuh Tempo 2025/08/25 | Status Jatuh Tempo Current | Status kontrak Lunas |
| Tanggal Status Kontrak 2025/08/30 | Informasi MITRA PENYALUR : ATOME FINANCE INDONESIA | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|-------------------|
| 2025 Agt | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2025 Jul | 0 | IDR 0 | - | IDR 283.999 | IDR 283.999 | Active Facilities |

Diberikan Kredit

| | | | |
|--|---------------------|------------------------------------|------------------------------------|
| karakteristik Kredit | Perjanjian Credit | Nomor Perjanjian Awal | Tanggal Perjanjian Awal |
| Others | Conventional | ATOL687ADFCAD1BE20001AD8400 | 2025/07/19 |
| Nomor Perjanjian Akhir | Tanggal Akad Akhir | Frekuensi Kredit | Tanggal Mulai kredit |
| ATOL688026CBA8D8780001F71E43 | 2025/07/23 | - | 2025/07/19 |
| 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 | - | Fixed Interest Rates | 56,62 % |
| Program Pembiayaan | | | |
| Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|----------------------------|--------------|--------------------------|--------------|
| Batas Kredit Awal | Batas Kredit | Realisasi Bulan Berjalan | Saldo Debit |
| IDR 283.999 | - | - | 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 | 2025/08/31 | |

Rincian Kredit / Pembiayaan 5: Others - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|--------------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Mandiri (Persero) Tbk | K25564483 | - | Borrower | 2025/09/03 |
| Tanggal Mulai | Tanggal Jatuh Tempo | Status Jatuh Tempo | Status kontrak | | |
| 2022/04/01 | 2026/04/01 | Current | Lunas | | |
| Tanggal Status Kontrak | Informasi | | | | |
| 2025/08/29 | - | | | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-----------------|--------------------------|-------------------|
| 2025 Agt | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2025 Jul | 0 | IDR 0 | - | IDR 30.948.945 | IDR 0 | Active Facilities |
| 2025 Jun | 0 | IDR 0 | - | IDR 34.300.198 | IDR 0 | Active Facilities |
| 2025 Mei | 0 | IDR 0 | - | IDR 37.634.778 | IDR 0 | Active Facilities |
| 2025 Apr | 0 | IDR 0 | - | IDR 40.952.768 | IDR 0 | Active Facilities |
| 2025 Mar | 0 | IDR 0 | - | IDR 44.254.251 | IDR 0 | Active Facilities |
| 2025 Feb | 0 | IDR 0 | - | IDR 47.539.308 | IDR 0 | Active Facilities |
| 2025 Jan | 0 | IDR 0 | - | IDR 50.807.009 | IDR 0 | Active Facilities |
| 2024 Des | 0 | IDR 0 | - | IDR 54.058.103 | IDR 0 | Active Facilities |
| 2024 Nop | 0 | IDR 0 | - | IDR 57.294.385 | IDR 0 | Active Facilities |
| 2024 Okt | 0 | IDR 0 | - | IDR 60.514.566 | IDR 0 | Active Facilities |
| 2024 Sep | 0 | IDR 0 | - | IDR 63.718.727 | IDR 0 | Active Facilities |
| 2024 Agt | 0 | IDR 0 | - | IDR 66.906.946 | IDR 0 | Active Facilities |
| 2024 Jul | 0 | IDR 0 | - | IDR 70.076.193 | IDR 0 | Active Facilities |
| 2024 Jun | 0 | IDR 0 | - | IDR 73.232.783 | IDR 0 | Active Facilities |
| 2024 Mei | 0 | IDR 0 | - | IDR 76.373.669 | IDR 0 | Active Facilities |
| 2024 Apr | 0 | IDR 0 | - | IDR 79.498.928 | IDR 0 | Active Facilities |
| 2024 Mar | 0 | IDR 0 | - | IDR 82.608.639 | IDR 0 | Active Facilities |
| 2024 Feb | 0 | IDR 0 | - | IDR 85.702.879 | IDR 0 | Active Facilities |
| 2024 Jan | 0 | IDR 0 | - | IDR 88.781.724 | IDR 0 | Active Facilities |
| 2023 Des | 0 | IDR 0 | - | IDR 91.845.252 | IDR 0 | Active Facilities |
| 2023 Nop | 0 | IDR 0 | - | IDR 94.893.538 | IDR 0 | Active Facilities |
| 2023 Okt | 0 | IDR 0 | - | IDR 97.926.659 | IDR 0 | Active Facilities |
| 2023 Sep | 0 | IDR 0 | - | IDR 100.944.690 | IDR 0 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|---|---|
| karakteristik Kredit Others | Perjanjian Kredit Conventional | Nomor Perjanjian Awal R07.TKR/0082/KUR/2022 | Tanggal Perjanjian Awal 2022/04/01 |
| Nomor Perjanjian Akhir R07.TKR/0082/KUR/2022 | Tanggal Akad Akhir 2022/04/01 | Frekuensi Kredit - | Tanggal Mulai kredit 2022/04/01 |
| Kategori Debitur Debtor SMEs - Micro | Tipe Penggunaan Investation | Orientasi Penggunaan Other | Sektor Ekonomi RETAIL TRADE OF NON-MATERIAL FUEL FUEL FOR MOTOR VEHICLES IN THE STORE |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek IDR 150.000.000 | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 6,00 % |
| Program Pembiayaan Government program loans - small business financing | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--------------------------|--------------------------------------|-----------------------------|
| Batas Kredit Awal IDR 150.000.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2025/08/31 | |

Rincian Kredit / Pembiayaan 6: Others - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|---|---|--------------------------------------|--------------------------------|-----------------|----------------------------|
| Islamic Banks (Unit Usaha Syariah - Syariah Business Unit) | PT Bank BTPN Syariah, Tbk D/H Bank Tabungan Pensiunan Nasional Syariah | 210558420 | - | Borrower | 2025/03/10 |
| Tanggal Mulai 2021/05/29 | Tanggal Jatuh Tempo 2023/06/06 | Status Jatuh Tempo Current | Status kontrak Lunas | | |
| Tanggal Status Kontrak 2025/02/04 | Informasi COVID19 | | | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|---------------|----------------------------|---------------|--------------------------|----------------|
| 2025 Feb | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2025 Jan | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Des | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Nop | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Okt | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Sep | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Agt | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Jul | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Jun | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Mei | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Apr | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Mar | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Feb | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2024 Jan | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Des | 113 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Nop | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Okt | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Sep | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Agt | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Jul | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Jun | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Mei | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Apr | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |
| 2023 Mar | 111 | IDR 3.536.000 | Others | IDR 2.940.882 | IDR 0 | Written off |

Diberikan Kredit

| | | | |
|---|---|--|--|
| karakteristik Kredit Restructured credit or financing in the context of stimulus policy | Perjanjian Credit Murabahah Receivables | Nomor Perjanjian Awal W11490297112 | Tanggal Perjanjian Awal 2021/01/19 |
| Nomor Perjanjian Akhir W11490297112R007 | Tanggal Akad Akhir 2021/05/29 | Frekuensi Kredit 7 | Tanggal Mulai kredit 2021/01/19 |
| Kategori Debitur Debtor SMEs - Micro | Tipe Penggunaan Working capital | Orientasi Penggunaan Other | Sektor Ekonomi RETAIL TRADE OF VARIOUS GOODS WHICH IS DOMINATED BY NON-FOOD GOODS AND TOBACCO IN STORE |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek IDR 4.000.000 | Tipe Suku Bunga Margin | Suku Bunga 55,51 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--------------------------|--------------------------------------|-----------------------------|
| Batas Kredit Awal IDR 4.000.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

| | | | |
|--|--|--|---------------------------------------|
| Rencana Restrukturisasi Extension of credit period | Tanggal Restrukturisasi 2021/05/29 | Tanggal Restrukturisasi Akhir 2022/09/29 | Frekuensi Restrukturisasi 7 |
|--|--|--|---------------------------------------|

Maksimal Kredit

| | | | |
|---|---|--|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 3.536.000 | Tunggakan Jumlah Pembayaran Maksimum 61 | Tanggal Tunggakan Pembayaran Maksimum 2025/01/31 | Jumlah hari tunggakan maksimum 113 |
| Tanggal Jumlah hari tunggakan maksimum 2025/01/31 | Kondisi Terburuk Bad (DPD 180+) | Tanggal Kondisi Terburuk 2025/01/31 | |

Rincian Kredit / Pembiayaan 7: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|---|--|--------------------------------------|--------------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Neo Commerce Tbk | 750020141 | - | Borrower | 2024/08/10 |
| Tanggal Mulai 2024/03/22 | Tanggal Jatuh Tempo 2024/07/20 | Status Jatuh Tempo Current | Status kontrak Lunas | | |
| Tanggal Status Kontrak 2024/07/31 | Informasi - | | | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|---------------|----------------------------|---------------|--------------------------|-------------------|
| 2024 Jul | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2024 Jun | 40 | IDR 1.195.433 | - | IDR 1.955.569 | IDR 0 | Active Facilities |
| 2024 Mei | 10 | IDR 398.477 | - | IDR 1.955.569 | IDR 0 | Active Facilities |
| 2024 Apr | 0 | IDR 0 | - | IDR 2.339.425 | IDR 0 | Active Facilities |
| 2024 Mar | 0 | IDR 0 | - | IDR 3.100.000 | IDR 3.100.000 | Active Facilities |

Diberikan Kredit

| | | | |
|--|---------------------|-----------------------------|------------------------------------|
| karakteristik Kredit | Perjanjian Credit | Nomor Perjanjian Awal | Tanggal Perjanjian Awal |
| Others | Conventional | 02IDR020240005313215 | 2024/03/22 |
| Nomor Perjanjian Akhir | Tanggal Akad Akhir | Frekuensi Kredit | Tanggal Mulai kredit |
| 02IDR020240005313215 | 2024/03/22 | - | 2024/03/22 |
| 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 | - | Fixed Interest Rates | 15,00 % |
| Program Pembiayaan | | | |
| Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|----------------------------|--------------|--------------------------|--------------|
| Batas Kredit Awal | Batas Kredit | Realisasi Bulan Berjalan | Saldo Debit |
| IDR 3.100.000 | - | - | 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 1.195.433 | 2 | 2024/06/30 | 40 |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk | Tanggal Kondisi Terburuk | |
| 2024/06/30 | In Special Attention (DPD 1-89) | 2024/06/30 | |

Rincian Kredit / Pembiayaan 8: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|---------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Neo Commerce Tbk | P50025832 | - | Borrower | 2024/08/10 |

| | | | |
|---|--|--------------------------------------|--------------------------------|
| Tanggal Mulai 2024/03/28 | Tanggal Jatuh Tempo 2024/06/26 | Status Jatuh Tempo Current | Status kontrak Lunas |
| Tanggal Status Kontrak 2024/07/31 | Informasi - | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|-------------------|
| 2024 Jul | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2024 Jun | 49 | IDR 613.193 | - | IDR 603.730 | IDR 0 | Active Facilities |
| 2024 Mei | 19 | IDR 306.596 | - | IDR 603.730 | IDR 0 | Active Facilities |
| 2024 Apr | 0 | IDR 0 | - | IDR 603.730 | IDR 0 | Active Facilities |
| 2024 Mar | 0 | IDR 0 | - | IDR 900.000 | IDR 900.000 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Kredit Conventional | Nomor Perjanjian Awal 02IDR020240005643004 | Tanggal Perjanjian Awal 2024/03/28 |
| Nomor Perjanjian Akhir 02IDR020240005643004 | Tanggal Akad Akhir 2024/03/28 | Frekuensi Kredit - | Tanggal Mulai kredit 2024/03/28 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 15,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|-------------------|-------------------------------|-----------------------------|
| Batas Kredit Awal IDR 900.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|--|---|
| Tunggakan Nilai Pembayaran Maksimum IDR 613.193 | Tunggakan Jumlah Pembayaran Maksimum 2 | Tanggal Tunggakan Pembayaran Maksimum 2024/06/30 | Jumlah hari tunggakan maksimum 49 |
| Tanggal Jumlah hari tunggakan maksimum 2024/06/30 | Kondisi Terburuk In Special Attention (DPD 1-89) | Tanggal Kondisi Terburuk 2024/06/30 | |

Rincian Kredit / Pembiayaan 9: Others - Aktif

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|---|---|--------------------------------------|--|-----------------|----------------------------|
| Non Financial Services Institution | PT INDONESIA FINTOPIA TECHNOLOGY (EASY CASH) | 850782907 | - | Borrower | 2024/06/05 |
| Tanggal Mulai 2024/03/22 | Tanggal Jatuh Tempo 2024/07/20 | Status Jatuh Tempo Current | Status kontrak Fasilitas Aktif | | |
| Tanggal Status Kontrak - | Informasi - | | | | |

Diberikan Kredit

| | | | |
|---|--|--|---|
| karakteristik Kredit Others | Perjanjian Credit Conventional | Nomor Perjanjian Awal - | Tanggal Perjanjian Awal - |
| Nomor Perjanjian Akhir - | Tanggal Akad Akhir - | Frekuensi Kredit - | Tanggal Mulai kredit 2023/06/30 |
| Kategori Debitur Debtor SMEs - Micro | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi OTHER SERVICE ACTIVITIES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga ,30 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|--|--------------------------------------|--|-------------------------------------|
| Batas Kredit Awal IDR 4.400.000 | Batas Kredit IDR 1.162.500 | Realisasi Bulan Berjalan IDR 1.937.500 | Saldo Debit IDR 1.937.500 |
| Nilai dalam Mata Uang asal IDR 694.400 | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2023/06/30 | |

Rincian Kredit / Pembiayaan 10: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|---------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Neo Commerce Tbk | 148656672 | - | Borrower | 2024/04/09 |

| | | | |
|---|--|--------------------------------------|--------------------------------|
| Tanggal Mulai 2024/01/22 | Tanggal Jatuh Tempo 2024/03/22 | Status Jatuh Tempo Current | Status kontrak Lunas |
| Tanggal Status Kontrak 2024/03/31 | Informasi - | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|---------------|--------------------------|-------------------|
| 2024 Mar | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2024 Feb | 0 | IDR 0 | - | IDR 654.050 | IDR 0 | Active Facilities |
| 2024 Jan | 0 | IDR 0 | - | IDR 1.300.000 | IDR 1.300.000 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Kredit Conventional | Nomor Perjanjian Awal 02IDR020240001386288 | Tanggal Perjanjian Awal 2024/01/22 |
| Nomor Perjanjian Akhir 02IDR020240001386288 | Tanggal Akad Akhir 2024/01/22 | Frekuensi Kredit - | Tanggal Mulai kredit 2024/01/22 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 15,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|-------------------|-------------------------------|-----------------------------|
| Batas Kredit Awal IDR 1.300.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2024/03/31 | |

Rincian Kredit / Pembiayaan 11: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|---------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Neo Commerce Tbk | T48620665 | - | Borrower | 2024/04/09 |

| | | | |
|---|--|--------------------------------------|--------------------------------|
| Tanggal Mulai 2024/01/07 | Tanggal Jatuh Tempo 2024/03/07 | Status Jatuh Tempo Current | Status kontrak Lunas |
| Tanggal Status Kontrak 2024/03/31 | Informasi - | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|-------------------|
| 2024 Mar | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2024 Feb | 0 | IDR 0 | - | IDR 277.575 | IDR 0 | Active Facilities |
| 2024 Jan | 0 | IDR 0 | - | IDR 827.565 | IDR 827.565 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Kredit Conventional | Nomor Perjanjian Awal 02IDR020240000537106 | Tanggal Perjanjian Awal 2024/01/07 |
| Nomor Perjanjian Akhir 02IDR020240000537106 | Tanggal Akad Akhir 2024/01/07 | Frekuensi Kredit - | Tanggal Mulai kredit 2024/01/07 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 15,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|-------------------|-------------------------------|-----------------------------|
| Batas Kredit Awal IDR 1.100.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2024/03/31 | |

Rincian Kredit / Pembiayaan 12: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|---|--|--------------------------------------|--------------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Neo Commerce Tbk | E47143796 | - | Borrower | 2024/02/08 |
| Tanggal Mulai 2023/11/20 | Tanggal Jatuh Tempo 2024/01/19 | Status Jatuh Tempo Current | Status kontrak Lunas | | |
| Tanggal Status Kontrak 2024/01/31 | Informasi - | | | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|---------------|--------------------------|-------------------|
| 2024 Jan | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2023 Des | 0 | IDR 0 | - | IDR 855.296 | IDR 0 | Active Facilities |
| 2023 Nop | 0 | IDR 0 | - | IDR 1.700.000 | IDR 1.700.000 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Kredit Conventional | Nomor Perjanjian Awal 02IDR020230048482640 | Tanggal Perjanjian Awal 2023/11/20 |
| Nomor Perjanjian Akhir 02IDR020230048482640 | Tanggal Akad Akhir 2023/11/20 | Frekuensi Kredit - | Tanggal Mulai kredit 2023/11/20 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 15,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|-------------------|-------------------------------|-----------------------------|
| Batas Kredit Awal IDR 1.700.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2024/01/31 | |

Rincian Kredit / Pembiayaan 13: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|---|--|--------------------------------------|--------------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Neo Commerce Tbk | F47730718 | - | Borrower | 2024/02/08 |
| Tanggal Mulai 2023/12/08 | Tanggal Jatuh Tempo 2024/02/06 | Status Jatuh Tempo Current | Status kontrak Lunas | | |
| Tanggal Status Kontrak 2024/01/31 | Informasi - | | | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|-------------------|
| 2024 Jan | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2023 Des | 0 | IDR 0 | - | IDR 526.632 | IDR 526.632 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Credit Conventional | Nomor Perjanjian Awal 02IDR020230050416862 | Tanggal Perjanjian Awal 2023/12/08 |
| Nomor Perjanjian Akhir 02IDR020230050416862 | Tanggal Akad Akhir 2023/12/08 | Frekuensi Kredit - | Tanggal Mulai kredit 2023/12/08 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 15,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|-------------------|-------------------------------|-----------------------------|
| Batas Kredit Awal IDR 700.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2024/01/31 | |

Rincian Kredit / Pembiayaan 14: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|---------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Neo Commerce Tbk | 247125628 | - | Borrower | 2024/02/08 |

| | | | |
|---|--|--------------------------------------|--------------------------------|
| Tanggal Mulai 2023/11/08 | Tanggal Jatuh Tempo 2024/01/07 | Status Jatuh Tempo Current | Status kontrak Lunas |
| Tanggal Status Kontrak 2024/01/31 | Informasi - | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|-------------------|
| 2024 Jan | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2023 Des | 0 | IDR 0 | - | IDR 126.171 | IDR 0 | Active Facilities |
| 2023 Nop | 0 | IDR 0 | - | IDR 376.166 | IDR 376.166 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Kredit Conventional | Nomor Perjanjian Awal 02IDR020230047488157 | Tanggal Perjanjian Awal 2023/11/08 |
| Nomor Perjanjian Akhir 02IDR020230047488157 | Tanggal Akad Akhir 2023/11/08 | Frekuensi Kredit - | Tanggal Mulai kredit 2023/11/08 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 15,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|-------------------|-------------------------------|-----------------------------|
| Batas Kredit Awal IDR 500.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2024/01/31 | |

Rincian Kredit / Pembiayaan 15: Others - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|---|--|--------------------------------------|--------------------------------|-----------------|----------------------------|
| Fintech | PT Pembiayaan Digital Indonesia | D44133523 | - | Borrower | 2024/02/05 |
| Tanggal Mulai 2023/07/07 | Tanggal Jatuh Tempo 2024/01/07 | Status Jatuh Tempo Current | Status kontrak Lunas | | |
| Tanggal Status Kontrak 2024/01/07 | Informasi - | | | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|----------------|
| 2024 Jan | 0 | IDR 0 | Others | IDR 0 | IDR 0 | Paid off |
| 2023 Des | 0 | IDR 0 | Others | IDR 0 | IDR 0 | Paid off |
| 2023 Nop | 0 | IDR 0 | Others | IDR 0 | IDR 0 | Paid off |
| 2023 Okt | 0 | IDR 0 | Others | IDR 0 | IDR 0 | Paid off |
| 2023 Sep | 0 | IDR 0 | Others | IDR 336.911 | IDR 0 | Paid off |
| 2023 Agt | 0 | IDR 0 | Others | IDR 418.895 | IDR 0 | Paid off |
| 2023 Jul | 0 | IDR 0 | - | IDR 0 | IDR 0 | - |

Diberikan Kredit

| | | | |
|--|---|--|--|
| karakteristik Kredit Others | Perjanjian Credit Conventional | Nomor Perjanjian Awal 29567346 | Tanggal Perjanjian Awal 2023/07/07 |
| Nomor Perjanjian Akhir 0 | Tanggal Akad Akhir 2023/07/07 | Frekuensi Kredit 1 | Tanggal Mulai kredit 2023/07/07 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Working capital | Orientasi Penggunaan Other | Sektor Ekonomi NOT OTHER BUSINESS FIELDS |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga ,13 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--------------------------------------|--------------------------------------|-----------------------------|
| Batas Kredit Awal IDR 1.600.000 | Batas Kredit IDR 1.600.000 | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk In Special Attention (DPD 1-89) | Tanggal Kondisi Terburuk 2023/09/30 | |

Rincian Kredit / Pembiayaan 16: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|---------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Neo Commerce Tbk | J46146502 | - | Borrower | 2024/01/09 |

| | | | |
|---|--|--------------------------------------|--------------------------------|
| Tanggal Mulai 2023/10/24 | Tanggal Jatuh Tempo 2023/12/23 | Status Jatuh Tempo Current | Status kontrak Lunas |
| Tanggal Status Kontrak 2023/12/31 | Informasi - | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|-------------------|
| 2023 Des | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2023 Nop | 0 | IDR 0 | - | IDR 402.492 | IDR 0 | Active Facilities |
| 2023 Okt | 0 | IDR 0 | - | IDR 800.000 | IDR 800.000 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Kredit Conventional | Nomor Perjanjian Awal 02IDR020230045511094 | Tanggal Perjanjian Awal 2023/10/24 |
| Nomor Perjanjian Akhir 02IDR020230045511094 | Tanggal Akad Akhir 2023/10/24 | Frekuensi Kredit - | Tanggal Mulai kredit 2023/10/24 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi HOUSEHOLD FOR MULTIPURPOSES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 15,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--------------------------|--------------------------------------|-----------------------------|
| Batas Kredit Awal IDR 800.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2023/12/31 | |

Rincian Kredit / Pembiayaan 17: Credit to third parties through other agencies by channeling - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|-------------------------------------|----------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Conventional Commercial Bank | PT Bank Seabank Indonesia | 043782902 | - | Borrower | 2023/09/09 |

| | | | |
|---|--|--------------------------------------|--------------------------------|
| Tanggal Mulai 2023/06/30 | Tanggal Jatuh Tempo 2023/08/29 | Status Jatuh Tempo Current | Status kontrak Lunas |
| Tanggal Status Kontrak 2023/08/08 | Informasi - | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|-------------|--------------------------|-------------------|
| 2023 Agt | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2023 Jul | 0 | IDR 0 | - | IDR 251.609 | IDR 0 | Active Facilities |
| 2023 Jun | 0 | IDR 0 | - | IDR 500.000 | IDR 500.000 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|--|
| karakteristik Kredit Others | Perjanjian Kredit Conventional | Nomor Perjanjian Awal 4VRJG4IB20230630 | Tanggal Perjanjian Awal 2023/06/30 |
| Nomor Perjanjian Akhir 4VRJG4IB20230630 | Tanggal Akad Akhir 2023/06/30 | Frekuensi Kredit - | Tanggal Mulai kredit 2023/06/30 |
| 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 15,50 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--------------------------|--------------------------------------|-----------------------------|
| Batas Kredit Awal IDR 500.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2023/08/31 | |

Rincian Kredit / Pembiayaan 18: Loans provided - Closed

| | | | | | |
|--------------------------|------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
| Financing Company | PT BIMA Multi Finance | J11064569 | - | Borrower | 2021/11/02 |

| | | | |
|------------------------|---------------------|--------------------|----------------|
| Tanggal Mulai | Tanggal Jatuh Tempo | Status Jatuh Tempo | Status kontrak |
| 2021/03/08 | 2022/03/08 | Current | Lunas |
| Tanggal Status Kontrak | Informasi | | |
| 2021/10/27 | - | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|---------------|--------------------------|-------------------|
| 2021 Okt | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2021 Sep | 0 | IDR 0 | - | IDR 2.734.209 | IDR 0 | Active Facilities |
| 2021 Agt | 0 | IDR 0 | - | IDR 3.131.856 | IDR 0 | Active Facilities |
| 2021 Jul | 0 | IDR 0 | - | IDR 3.514.552 | IDR 0 | Active Facilities |
| 2021 Jun | 0 | IDR 0 | - | IDR 3.882.860 | IDR 0 | Active Facilities |
| 2021 Mei | 0 | IDR 0 | - | IDR 4.237.320 | IDR 0 | Active Facilities |
| 2021 Apr | 0 | IDR 0 | - | IDR 4.578.453 | IDR 0 | Active Facilities |
| 2021 Mar | 0 | IDR 0 | - | IDR 4.906.760 | IDR 3.850.000 | Active Facilities |

Diberikan Kredit

| | | | |
|--|--|--|---|
| karakteristik Kredit Others | Perjanjian Credit Conventional | Nomor Perjanjian Awal 33080000024821 | Tanggal Perjanjian Awal 2021/03/08 |
| Nomor Perjanjian Akhir 33080000024821 | Tanggal Akad Akhir 2021/03/08 | Frekuensi Kredit - | Tanggal Mulai kredit 2021/03/08 |
| Kategori Debitur Not a Debtor of Micro, Small and Medium Enterprises | Tipe Penggunaan Consumption | Orientasi Penggunaan Other | Sektor Ekonomi OTHER SPORTS AND RECREATION ACTIVITIES |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek - | Tipe Suku Bunga Fixed Interest Rates | Suku Bunga 46,88 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--------------------------------------|-------------------------------|-----------------------------|
| Batas Kredit Awal IDR 4.906.760 | Batas Kredit IDR 4.906.760 | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2021/10/31 | |

Rincian Kredit / Pembiayaan 19: Loans provided - Closed

| Jenis institusi | Institusi | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran | Tanggal Pembaruan Terakhir |
|---|---|--------------------------|-------------------------|-----------------|----------------------------|
| Islamic Banks (Unit Usaha Syariah - Syariah Business Unit) | PT Bank BTPN Syariah, Tbk D/H Bank Tabungan Pensiunan Nasional Syariah | C06685207 | - | Borrower | 2021/02/15 |

| | | | |
|---|--|--------------------------------------|--------------------------------|
| Tanggal Mulai 2020/04/28 | Tanggal Jatuh Tempo 2021/02/02 | Status Jatuh Tempo Current | Status kontrak Lunas |
| Tanggal Status Kontrak 2021/01/19 | Informasi COVID19 | | |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit | Realisasi Bulan Berjalan | Status kontrak |
|-------------------|-----------------------|-------------|----------------------------|---------------|--------------------------|-------------------|
| 2021 Jan | 0 | IDR 0 | - | IDR 0 | IDR 0 | Paid off |
| 2020 Des | 0 | IDR 0 | - | IDR 299.170 | IDR 0 | Active Facilities |
| 2020 Nop | 0 | IDR 0 | - | IDR 488.367 | IDR 0 | Active Facilities |
| 2020 Okt | 0 | IDR 0 | - | IDR 669.758 | IDR 0 | Active Facilities |
| 2020 Sep | 0 | IDR 0 | - | IDR 843.665 | IDR 0 | Active Facilities |
| 2020 Agt | 0 | IDR 0 | - | IDR 1.091.165 | IDR 0 | Active Facilities |
| 2020 Jul | 0 | IDR 0 | - | IDR 1.247.685 | IDR 0 | Active Facilities |
| 2020 Jun | 0 | IDR 0 | - | IDR 1.397.747 | IDR 0 | Active Facilities |
| 2020 Mei | 0 | IDR 0 | - | IDR 1.541.617 | IDR 0 | Active Facilities |
| 2020 Apr | 0 | IDR 0 | - | IDR 1.611.311 | IDR 0 | Active Facilities |
| 2020 Mar | 0 | IDR 0 | - | IDR 1.679.552 | IDR 0 | Active Facilities |
| 2020 Feb | 0 | IDR 0 | - | IDR 1.875.856 | IDR 0 | Active Facilities |
| 2020 Jan | 0 | IDR 0 | - | IDR 2.000.000 | IDR 2.000.000 | Active Facilities |

Diberikan Kredit

| | | | |
|---|---|--|--|
| karakteristik Kredit Restructured Loans | Perjanjian Credit Murabahah Receivables | Nomor Perjanjian Awal W11490297111 | Tanggal Perjanjian Awal 2020/01/21 |
| Nomor Perjanjian Akhir W11490297111R001 | Tanggal Akad Akhir 2020/04/28 | Frekuensi Kredit 1 | Tanggal Mulai kredit 2020/01/21 |
| Kategori Debitur Debtor SMEs-SMEs Others-Micro | Tipe Penggunaan Working capital | Orientasi Penggunaan Other | Sektor Ekonomi Textile, Garment, Footwear, and Personal Appliance Retail Trade |
| Kota/Kabupaten Kab. Temanggung | Nilai Proyek IDR 2.000.000 | Tipe Suku Bunga Margin | Suku Bunga 30,00 % |
| Program Pembiayaan Non Government Program Loans | | | |

Batas Kredit / Saldo Debit

| | | | |
|---|--------------------------|--------------------------------------|-----------------------------|
| Batas Kredit Awal IDR 2.000.000 | Batas Kredit - | Realisasi Bulan Berjalan - | Saldo Debit IDR 0 |
| Nilai dalam Mata Uang asal - | | | |

Tunggakan

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

Restrukturisasi

| | | | |
|--|--|--|---------------------------------------|
| Rencana Restrukturisasi Extension of credit period | Tanggal Restrukturisasi 2020/04/28 | Tanggal Restrukturisasi Akhir 2020/04/28 | Frekuensi Restrukturisasi 1 |
|--|--|--|---------------------------------------|

Maksimal Kredit

| | | | |
|---|--|---|--|
| Tunggakan Nilai Pembayaran Maksimum IDR 0 | Tunggakan Jumlah Pembayaran Maksimum 0 | Tanggal Tunggakan Pembayaran Maksimum - | Jumlah hari tunggakan maksimum 0 |
| Tanggal Jumlah hari tunggakan maksimum - | Kondisi Terburuk Current | Tanggal Kondisi Terburuk 2021/01/31 | |

REKAM JEJAK**Jumlah Permintaan bulan lalu**

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

15 Permintaan Terakhir

| | | | |
|---|---|--|--|
| Tanggal Permintaan 2026/03/03 | Tujuan Supporting the loan process, insurance/risk management, guarantees, or LPBBI | Institusi PT Klikcair Magga Jaya | Jenis Permintaan New Application Enquiry |
|---|---|--|--|