



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

# Laporan Kredit

## BAMBANG HERIYANTO

Tanggal Permintaan: 2025/01/24

Subjek Cocok

### SUBJEK

#### Data Subjek

|                          |                   |                            |                   |
|--------------------------|-------------------|----------------------------|-------------------|
| Kode Debitur Biro Kredit | Kode Bank Debitur | Tanggal Pembaruan Terakhir | Penduduk          |
| I00498638                | -                 | 2025/01/24                 | Yes               |
| Nama Sesuai Identitas    | Nama Lengkap      | Nama Ibu                   | Jenis Kelamin     |
| BAMBANG HERIYANTO        | BAMBANG HERIYANTO | MUNARSIH                   | Laki-laki         |
| Tanggal Lahir            | Tempat Lahir      | Status Perkawinan          | Status Pendidikan |
| 1969/07/02               | TEMANGGUNG        | Kawin                      | Tanpa Gelar       |

#### Alamat

|                                                                                                                 |                            |
|-----------------------------------------------------------------------------------------------------------------|----------------------------|
| Saat Ini - Address                                                                                              | Tanggal Pembaruan Terakhir |
| LINGK TEPUNGSARI RT 003 RW 001KEL WALIT RT.003/001 WALITELON SELATAN Temanggung Kab. Temanggung 56219 INDONESIA | 2024/11/30                 |
| Riwayat - Address                                                                                               | Tanggal Pembaruan Terakhir |
| LINGK TEPUNGSARI 3 1 WALITELON SELATAN Temanggung Kab. Temanggung 56219 INDONESIA                               | 2023/09/30                 |
| Riwayat - Address                                                                                               | Tanggal Pembaruan Terakhir |
| LINGK TEPUNGSARI WALITELON SELATAN Temanggung Kota Magelang 56219 INDONESIA                                     | 2019/12/31                 |

#### Dokumen Identifikasi

|                        |                                |
|------------------------|--------------------------------|
| Kode Identitas         | NPWP / Pendaftaran Nomor Pajak |
| KTP : 3323030207690001 | 573217056533000                |

#### Kontak

|                    |                |                           |                           |
|--------------------|----------------|---------------------------|---------------------------|
| Kontrak - Saat Ini |                |                           |                           |
| Nomor Telepon      | Nomor Sellular | Email                     | Tanggal PembaruanTerakhir |
| 0                  | 082225750269   | BAMBANGHERI1969@GMAIL.COM | 2024/11/30                |
| Riwayat - Kontak   |                |                           |                           |
| Nomor Telepon      | Nomor Sellular | Email                     | Tanggal PembaruanTerakhir |
| 085337380277       | 085337380277   | TRIISWATI906@GMAIL.COM    | 2024/10/31                |
| Nomor Telepon      | Nomor Sellular | Email                     | Tanggal PembaruanTerakhir |
| 08533738027        | 082134119077   | -                         | 2024/01/31                |
| Nomor Telepon      | Nomor Sellular | Email                     | Tanggal PembaruanTerakhir |
| 0821341190         | 081903940932   | -                         | 2019/11/30                |

Data Pekerjaan

Data Pekerjaan - Saat Ini

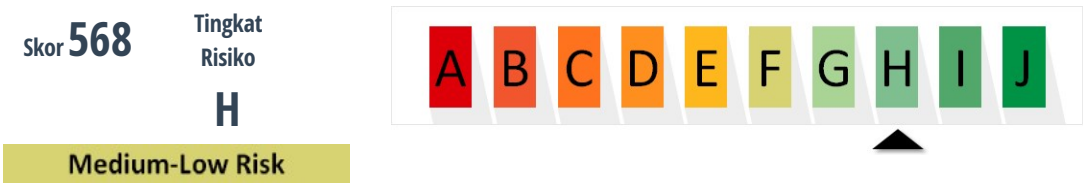
|                                          |                            |                                                                                                      |                                                                     |
|------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Pekerjaan<br>Wiraswasta                  | Tempat Kerja<br>TEMANGGUNG | Sektor Pekerjaan<br>PERDAGANGAN ECERAN YANG<br>UTAMANYA MAKANAN,<br>MINUMAN ATAU TEMBAKAU DI<br>TOKO | Alamat Tempat Kerja<br>LINGK TEPUNGSARI RT 003 RW 001<br>RT.003/001 |
| Tanggal Pembaruan Terakhir<br>2024/11/30 |                            |                                                                                                      |                                                                     |
| Riwayat - Data Pekerjaan                 |                            |                                                                                                      |                                                                     |

|                                          |                      |                                                                                               |                                         |
|------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------|
| Pekerjaan<br>Lain-lain                   | Tempat Kerja<br>NA   | Sektor Pekerjaan<br>PERDAGANGAN ECERAN KAKI LIMA<br>DAN LOS PASAR KOMODITI HASIL<br>PERTANIAN | Alamat Tempat Kerja<br>NA               |
| Tanggal Pembaruan Terakhir<br>2022/05/31 |                      |                                                                                               |                                         |
| Pekerjaan<br>Polisi                      | Tempat Kerja<br>9980 | Sektor Pekerjaan<br>RUMAH TANGGA UNTUK<br>KEPERLUAN MULTIGUNA LAINNYA                         | Alamat Tempat Kerja<br>LINGK TEPUNGSARI |
| Tanggal Pembaruan Terakhir<br>2020/08/31 |                      |                                                                                               |                                         |

RINGKASAN RINCIAN APLIKASI

|                                            |                            |                              |                                  |
|--------------------------------------------|----------------------------|------------------------------|----------------------------------|
| Kode Kontrak Biro Kredit<br>L54838152      | Jenis kontrak<br>Lainnya   | Fase Kontrak<br>Dimohon      | Tanggal Permintaan<br>2025/01/24 |
| Nilai Pada Aplikasi<br>IDR 60.000.000      | Jatuh Tempo<br>-           | Peran<br>Borrower            | Peran Perusahaan<br>-            |
| Nomor Rekening<br>WEB_20250124_063936.2162 | Nomor Perjanjian Awal<br>- | Tanggal Perjanjian Awal<br>- | Mata Uang<br>Indonesian Rupiah   |

CB SCORE



RINGKASAN KONTRAK

Nilai Kunci

|                    |                         |                     |                          |
|--------------------|-------------------------|---------------------|--------------------------|
| Nomor Kontrak      | Nomor institusi Pelapor | Jumlah Batas Kredit | Jumlah Potensi Pembukaan |
| 12                 | 4                       | IDR 1.062.921.106   | IDR 536.706.832          |
| Jumlah Saldo Debit | Jumlah Jatuh Tempo      | Mata Uang           |                          |
| IDR 536.706.832    | -                       | Indonesian Rupiah   |                          |

Ringkasan Berdasarkan Kategori dan Fase

| Kategori Kontrak       | Diminta | Ditolak | Dibatalkan | Aktif | Tutup |
|------------------------|---------|---------|------------|-------|-------|
| KREDIT/PEMBIAYAAN      | 0       | 0       | 0          | 4     | 8     |
| SURAT BERHARGA         | 0       | 0       | 0          | 0     | 0     |
| IRREVOCABLE LC         | 0       | 0       | 0          | 0     | 0     |
| GARANSI YANG DIBERIKAN | 0       | 0       | 0          | 0     | 0     |
| FASILITAS LAINNYA      | 0       | 0       | 0          | 0     | 0     |

Ringkasan Keuangan

|                                                                                                                                                                                                                                        |                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div><div></div><div>Kredit / Pembiayaan</div><div>Kredit / Pembiayaan yang Aktif 4</div><div>Batas Kredit</div><div>Saldo Debit</div><div>Jatuh Tempo</div><div>IDR 590.661.782</div><div>IDR 536.706.832</div><div>IDR 0</div></div> | <div><div></div><div>Obligasi / surat berharga</div><div>Obligasi / Surat Berharga yang Aktif 0</div><div>Saldo Debit</div><div>Jatuh Tempo</div><div>IDR 0</div><div>IDR 0</div></div> |
| <div><div></div><div>Surat Kredit</div><div>LC yang Aktif 0</div><div>Batas Kredit</div><div>Saldo Debit</div><div>IDR 0</div><div>IDR 0</div></div>                                                                                   | <div><div></div><div>Bank Garansi</div><div>Bank Garansi yang Aktif 0</div><div>Batas Kredit</div><div>Saldo Debit</div><div>IDR 0</div><div>IDR 0</div></div>                          |
| <div><div></div><div>Fasilitas Lainnya</div><div>Fasilitas Aktif Lainnya 0</div><div>Saldo Debit</div><div>Jatuh Tempo</div><div>IDR 0</div><div>IDR 0</div></div>                                                                     |                                                                                                                                                                                         |

RINCIAN KONTRAK

Kredit / Pembiayaan

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

| Nomor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Kode Kontrak<br>Biro Kredit | Nomor Kontrak<br>Bank | Jenis kontrak  | Fase Kontrak | Peran    | Tanggal Mulai | Tanggal Jatuh Tempo | Jumlah Agunan | Jumlah Nilai Agunan | Jumlah Penjamin | Jenis institusi                    | Institusi                              | Tanggal Pembaruan Terakhir | Daftar Subjek Terkait | Catatan |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|----------------|--------------|----------|---------------|---------------------|---------------|---------------------|-----------------|------------------------------------|----------------------------------------|----------------------------|-----------------------|---------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|--|----|----|----|----|----|----|----|----|----|-----|-----|------|----|----|----|----|----|----|----|----|----|----|----|----|------|----|----|----|----|----|----|----|----|----|----|----|--|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | S54701469                   | 4710100288            | Others         | Aktif        | Borrower | 2024/10/21    | 2026/10/21          | 1             | IDR 200.000.000     | -               | Non Financial Services Institution | BTM Surya Amanah Temanggung            | 2025/01/15                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| <table><tr><td></td><td>JAN</td><td>FEB</td><td>MAR</td><td>APR</td><td>MEI</td><td>JUN</td><td>JUL</td><td>AGT</td><td>SEP</td><td>OKT</td><td>NOP</td><td>DES</td></tr><tr><td>2024</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OK</td><td>N/A</td><td>N/A</td></tr><tr><td>2025</td><td>OK</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>                                                                                                                                                                         |                             |                       |                |              |          |               |                     |               |                     |                 |                                    |                                        |                            |                       |         |  | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | 2024 |  |    |    |    |    |    |    |    |    | OK | N/A | N/A | 2025 | OK |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                       |                |              |          |               |                     |               |                     | OK              | N/A                                | N/A                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          |                       |                |              |          |               |                     |               |                     |                 |                                    |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N52730666                   | -                     | Others         | Aktif        | Borrower | 2024/08/27    | 2027/08/27          | 3             | IDR 859.100.000     | 1               | Conventional Commercial Bank       | PT Bank Rakyat Indonesia (Persero) Tbk | 2025/01/08                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                       |                |              |          |               |                     | OK            | OK                  | OK              | OK                                 |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | B25246517                   | -                     | Others         | Aktif        | Borrower | 2022/04/01    | 2025/02/28          | 2             | IDR 18.940.000      | -               | Financing Company                  | PT Federal International Finance       | 2024/12/11                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                       |                |              |          |               |                     |               |                     |                 |                                    | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 727769095                   | -                     | Others         | Closed       | Borrower | 2022/03/08    | 2025/03/08          | -             | -                   | -               | Conventional Commercial Bank       | PT Bank Rakyat Indonesia (Persero) Tbk | 2024/09/07                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                       |                |              |          |               |                     |               | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            |                     |                 |                                    |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 139910598                   | -                     | Others         | Closed       | Borrower | 2022/12/16    | 2024/06/16          | -             | -                   | -               | Financing Company                  | PT Federal International Finance       | 2024/07/09                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| <table><tr><td></td><td>JAN</td><td>FEB</td><td>MAR</td><td>APR</td><td>MEI</td><td>JUN</td><td>JUL</td><td>AGT</td><td>SEP</td><td>OKT</td><td>NOP</td><td>DES</td></tr><tr><td>2022</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OK</td></tr><tr><td>2023</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td></tr><tr><td>2024</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>           |                             |                       |                |              |          |               |                     |               |                     |                 |                                    |                                        |                            |                       |         |  | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | 2022 |  |    |    |    |    |    |    |    |    |    |     | OK  | 2023 | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | 2024 | OK | OK | OK | OK | OK | OK |    |    |    |    |    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                       |                |              |          |               |                     |               |                     |                 |                                    | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            |                     |               |                     |                 |                                    |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 025141661                   | -                     | Others         | Closed       | Borrower | 2022/02/04    | 2023/02/04          | -             | -                   | -               | Financing Company                  | PT Federal International Finance       | 2023/01/12                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| <table><tr><td></td><td>JAN</td><td>FEB</td><td>MAR</td><td>APR</td><td>MEI</td><td>JUN</td><td>JUL</td><td>AGT</td><td>SEP</td><td>OKT</td><td>NOP</td><td>DES</td></tr><tr><td>2022</td><td></td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td></tr></table>                                                                                                                                                                                                                                                                                               |                             |                       |                |              |          |               |                     |               |                     |                 |                                    |                                        |                            |                       |         |  | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | 2022 |  | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK  | OK  |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | I08054458                   | -                     | Loans provided | Closed       | Borrower | 2019/12/21    | 2022/11/20          | -             | -                   | -               | Islamic Finance Company            | PT Federal International Finance (UUS) | 2022/12/10                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| <table><tr><td></td><td>JAN</td><td>FEB</td><td>MAR</td><td>APR</td><td>MEI</td><td>JUN</td><td>JUL</td><td>AGT</td><td>SEP</td><td>OKT</td><td>NOP</td><td>DES</td></tr><tr><td>2020</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>OK</td></tr><tr><td>2021</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td></tr><tr><td>2022</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td></td></tr></table> |                             |                       |                |              |          |               |                     |               |                     |                 |                                    |                                        |                            |                       |         |  | JAN | FEB | MAR | APR | MEI | JUN | JUL | AGT | SEP | OKT | NOP | DES | 2020 |  |    |    |    |    |    |    |    |    |    |     | OK  | 2021 | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | 2022 | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK | OK |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                       |                |              |          |               |                     |               |                     |                 |                                    | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | F06402867                   | -                     | Others         | Closed       | Borrower | 2019/12/19    | 2022/12/19          | -             | -                   | -               | Conventional Commercial Bank       | PT Bank Rakyat Indonesia (Persero) Tbk | 2022/04/10                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                       |                | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OK                          | OK                    | OK             |              |          |               |                     |               |                     |                 |                                    |                                        |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | K07029566                   | -                     | Others         | Closed       | Borrower | 2020/02/11    | 2022/02/11          | 1             | IDR 11.250.000      | -               | Financing Company                  | PT Federal International Finance       | 2022/03/17                 | -                     | -       |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JAN                         | FEB                   | MAR            | APR          | MEI      | JUN           | JUL                 | AGT           | SEP                 | OKT             | NOP                                | DES                                    |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |
| 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |                       | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                                 | OK                                     |                            |                       |         |  |     |     |     |     |     |     |     |     |     |     |     |     |      |  |    |    |    |    |    |    |    |    |    |     |     |      |    |    |    |    |    |    |    |    |    |    |    |    |      |    |    |    |    |    |    |    |    |    |    |    |  |

| Nomor | Kode Kontrak<br>Biro Kredit | Nomor Kontrak<br>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                   | FEB            | MAR          | APR      | MEI           | JUN                 | JUL           | AGT                 | SEP             | OKT                          | NOP                                    | DES                        |                       |         |
|       | 2021                        | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                           | OK                                     | OK                         |                       |         |
|       | 2022                        | OK                    | OK             |              |          |               |                     |               |                     |                 |                              |                                        |                            |                       |         |
| 10    | 500040657                   | -                     | Loans provided | Aktif        | Borrower | 2019/05/24    | 2021/04/24          | -             | -                   | -               | Financing Company            | PT Federal International Finance       | 2020/06/11                 | -                     | -       |
|       |                             | JAN                   | FEB            | MAR          | APR      | MEI           | JUN                 | JUL           | AGT                 | SEP             | OKT                          | NOP                                    | DES                        |                       |         |
|       | 2019                        |                       |                |              |          | OK            | OK                  | OK            | OK                  | OK              | OK                           | OK                                     | OK                         |                       |         |
|       | 2020                        | OK                    | OK             | OK           | OK       | OK            |                     |               |                     |                 |                              |                                        |                            |                       |         |
| 11    | G00572114                   | -                     | Loans provided | Closed       | Borrower | 2018/02/27    | 2020/02/27          | -             | -                   | -               | Financing Company            | PT Federal International Finance       | 2020/03/11                 | -                     | -       |
|       |                             | JAN                   | FEB            | MAR          | APR      | MEI           | JUN                 | JUL           | AGT                 | SEP             | OKT                          | NOP                                    | DES                        |                       |         |
|       | 2018                        |                       |                | N/A          | N/A      | N/A           | N/A                 | N/A           | N/A                 | N/A             | N/A                          | N/A                                    | N/A                        |                       |         |
|       | 2019                        | N/A                   | N/A            | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                           | OK                                     | OK                         |                       |         |
|       |                             | JAN                   | FEB            | MAR          | APR      | MEI           | JUN                 | JUL           | AGT                 | SEP             | OKT                          | NOP                                    | DES                        |                       |         |
|       | 2018                        | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                           | OK                                     | OK                         |                       |         |
|       | 2019                        | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                           | OK                                     | OK                         |                       |         |
| 12    | B02293984                   | -                     | Loans provided | Closed       | Borrower | 2017/09/25    | 2020/09/25          | -             | -                   | -               | Conventional Commercial Bank | PT Bank Rakyat Indonesia (Persero) Tbk | 2020/01/10                 | -                     | -       |
|       |                             | JAN                   | FEB            | MAR          | APR      | MEI           | JUN                 | JUL           | AGT                 | SEP             | OKT                          | NOP                                    | DES                        |                       |         |
|       | 2018                        | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                           | OK                                     | OK                         |                       |         |
|       | 2019                        | OK                    | OK             | OK           | OK       | OK            | OK                  | OK            | OK                  | OK              | OK                           | OK                                     | OK                         |                       |         |

Rincian Kredit / Pembiayaan 1: Others - Aktif

|                                    |                             |                          |                         |                 |                            |
|------------------------------------|-----------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Jenis institusi                    | Institusi                   | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran           | Tanggal Pembaruan Terakhir |
| Non Financial Services Institution | BTM Surya Amanah Temanggung | S54701469                | 4710100288              | Borrower        | 2025/01/15                 |
|                                    |                             |                          |                         |                 |                            |
| Tanggal Mulai                      | Tanggal Jatuh Tempo         | Status Jatuh Tempo       |                         | Status kontrak  |                            |
| 2024/10/21                         | 2026/10/21                  | Current                  |                         | Fasilitas Aktif |                            |
| Tanggal Status Kontrak             | Informasi                   |                          |                         |                 |                            |
| -                                  | -                           |                          |                         |                 |                            |

| Riwayat Data      |                       |             |                            |                |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
| 2025 Jan          | 0                     | IDR 0       | -                          | IDR 64.166.666 | IDR 0                    | Active Facilities |
| 2024 Des          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | -                 |
| 2024 Nop          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | -                 |
| 2024 Okt          | 0                     | IDR 0       | -                          | IDR 67.083.333 | IDR 0                    | Active Facilities |

| Diberikan Kredit                                    |                                      |                                       |                                |
|-----------------------------------------------------|--------------------------------------|---------------------------------------|--------------------------------|
| karakteristik Kredit                                | Perjanjian Credit                    | Nomor Perjanjian Awal                 | Tanggal Perjanjian Awal        |
| Others                                              | Murabahah Receivables                | 4710100288                            | 2024/10/21                     |
| Nomor Perjanjian Akhir                              | Tanggal Akad Akhir                   | Frekuensi Kredit                      | Tanggal Mulai kredit           |
| 4710100288                                          | 2026/10/21                           | 24                                    | 2024/10/21                     |
| Kategori Debitur                                    | Tipe Penggunaan                      | Orientasi Penggunaan                  | Sektor Ekonomi                 |
| Not a Debtor of Micro, Small and Medium Enterprises | Consumption                          | Other                                 | -                              |
| Kota/Kabupaten                                      | Nilai Proyek                         | Tipe Suku Bunga                       | Suku Bunga                     |
| Kab. Temanggung                                     | -                                    | Margin                                | 156,00 %                       |
| Program Pembiayaan                                  |                                      |                                       |                                |
| Non Government Program Loans                        |                                      |                                       |                                |
| Batas Kredit / Saldo Debit                          |                                      |                                       |                                |
| Batas Kredit Awal                                   | Batas Kredit                         | Realisasi Bulan Berjalan              | Saldo Debit                    |
| IDR 70.000.000                                      | IDR 70.000.000                       | -                                     | IDR 64.166.666                 |
| 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                              | 2025/01/31                            |                                |

Rincian Agunan 1: Soil

| Jenis institusi                                        | Institusi                                           | Tanggal Pembaruan Terakhir                             |                                              |
|--------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|----------------------------------------------|
| Non Financial Services Institution                     | BTM Surya Amanah Temanggung                         | 2025/01/15                                             |                                              |
|                                                        |                                                     |                                                        |                                              |
| Jaminan yang disetujui                                 |                                                     |                                                        |                                              |
| Nomor Agunan<br>01.00800                               | Status Agunan<br>Available                          | Peringkat<br>-                                         | Institusi Pemeringkat<br>-                   |
| Jenis Pengikatan<br>Mortgage Right                     | Tanggal Pengikatan<br>2024/10/21                    | Nama Pemilik Agunan<br>BAMBANG HERIYANTO               | Bukti Kepemilikan<br>2749                    |
| Status Paripasu<br>No                                  | Persentase Paripasu<br>-                            | Status Kredit Rekening Bersama<br>No                   | Diasuransikan<br>No                          |
| Informasi<br>-                                         |                                                     |                                                        |                                              |
| Nilai Agunan                                           |                                                     |                                                        |                                              |
| Nilai Agunan Sesuai NJOP<br>IDR 200.000.000            | Nilai Agunan Menurut Pelapor<br>IDR 199.000.000     | Tanggal Penilaian Agunan Menurut pelapor<br>2024/10/21 | Nilai Agunan menurut Penilai Independen<br>- |
| Nama Penilai Independen<br>-                           | Tanggal Penilaian Agunan Menurut Penilai Independen |                                                        |                                              |
| Alamat Agunan                                          |                                                     |                                                        |                                              |
| Alamat<br>WALITELON SELATAN TEMANGGUNG,Kab. Temanggung |                                                     |                                                        |                                              |

Rincian Kredit / Pembiayaan 2: Others - Aktif

| Jenis institusi              | Institusi                              | Kode Kontrak Biro Kredit      | Nomor Kontrak Institusi | Peran                             | Tanggal Pembaruan Terakhir |
|------------------------------|----------------------------------------|-------------------------------|-------------------------|-----------------------------------|----------------------------|
| Conventional Commercial Bank | PT Bank Rakyat Indonesia (Persero) Tbk | N52730666                     | -                       | Borrower                          | 2025/01/08                 |
|                              |                                        |                               |                         |                                   |                            |
| Tanggal Mulai<br>2024/08/27  | Tanggal Jatuh Tempo<br>2027/08/27      | Status Jatuh Tempo<br>Current |                         | Status kontrak<br>Fasilitas Aktif |                            |
| Tanggal Status Kontrak<br>-  | Informasi<br>-                         |                               |                         |                                   |                            |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit     | Realisasi Bulan Berjalan | Status kontrak    |
|-------------------|-----------------------|-------------|----------------------------|-----------------|--------------------------|-------------------|
| 2024 Nop          | 0                     | IDR 0       | -                          | IDR 458.332.300 | IDR 0                    | Active Facilities |
| 2024 Okt          | 0                     | IDR 0       | -                          | IDR 472.222.200 | IDR 0                    | Active Facilities |
| 2024 Sep          | 0                     | IDR 0       | -                          | IDR 486.111.100 | IDR 0                    | Active Facilities |
| 2024 Agt          | 0                     | IDR 0       | -                          | IDR 500.000.000 | IDR 500.000.000          | Active Facilities |

Diberikan Kredit

|                              |                    |                         |                                                                        |
|------------------------------|--------------------|-------------------------|------------------------------------------------------------------------|
| karakteristik Kredit         | Perjanjian Credit  | Nomor Perjanjian Awal   | Tanggal Perjanjian Awal                                                |
| Others                       | Conventional       | 502791/0102/08/24       | 2024/08/27                                                             |
| Nomor Perjanjian Akhir       | Tanggal Akad Akhir | Frekuensi Kredit        | Tanggal Mulai kredit                                                   |
| 502791/0102/08/24            | 2024/08/27         | -                       | 2024/08/27                                                             |
| Kategori Debitur             | Tipe Penggunaan    | Orientasi Penggunaan    | Sektor Ekonomi                                                         |
| Debtor SMEs - Small          | Working capital    | Other                   | SPECIAL RETAIL TRADE OF FOOD, BEVERAGES AND OTHER TOBACCO AT THE STORE |
| Kota/Kabupaten               | Nilai Proyek       | Tipe Suku Bunga         | Suku Bunga                                                             |
| Kab. Temanggung              | IDR 500.000.000    | Floating Interest Rates | 14,00 %                                                                |
| Program Pembiayaan           |                    |                         |                                                                        |
| Non Government Program Loans |                    |                         |                                                                        |

Batas Kredit / Saldo Debit

|                            |                 |                          |                 |
|----------------------------|-----------------|--------------------------|-----------------|
| Batas Kredit Awal          | Batas Kredit    | Realisasi Bulan Berjalan | Saldo Debit     |
| IDR 500.000.000            | IDR 500.000.000 | -                        | IDR 458.332.300 |
| 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                              | 2024/11/30                            |                                |

Rincian Agunan 1: Fixed Assets and Other Inventory

| Jenis institusi              | Institusi                              | Tanggal Pembaruan Terakhir |
|------------------------------|----------------------------------------|----------------------------|
| Conventional Commercial Bank | PT Bank Rakyat Indonesia (Persero) Tbk | 2025/01/08                 |
|                              |                                        |                            |

| Jaminan yang disetujui                                                     |                                                     |                                                        |                                              |
|----------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|----------------------------------------------|
| Nomor Agunan<br>NL131166129                                                | Status Agunan<br>Available                          | Peringkat<br>-                                         | Institusi Pemeringkat<br>-                   |
| Jenis Pengikatan<br>Fiduciare                                              | Tanggal Pengikatan<br>2024/08/27                    | Nama Pemilik Agunan<br>BAMBANG HERIYANTO               | Bukti Kepemilikan<br>76                      |
| Status Paripasu<br>No                                                      | Persentase Paripasu<br>-                            | Status Kredit Rekening Bersama<br>No                   | Diasuransikan<br>No                          |
| Informasi<br>-                                                             |                                                     |                                                        |                                              |
| Nilai Agunan                                                               |                                                     |                                                        |                                              |
| Nilai Agunan Sesuai NJOP<br>IDR 358.000.000                                | Nilai Agunan Menurut Pelapor<br>IDR 358.000.000     | Tanggal Penilaian Agunan Menurut pelapor<br>2024/07/31 | Nilai Agunan menurut Penilai Independen<br>- |
| Nama Penilai Independen<br>-                                               | Tanggal Penilaian Agunan Menurut Penilai Independen |                                                        |                                              |
| Alamat Agunan                                                              |                                                     |                                                        |                                              |
| Alamat<br>LINGK TEPUNGSARI RT 003 RW 001 KEL WALITELON SEL,Kab. Temanggung |                                                     |                                                        |                                              |

Rincian Agunan 2: Home

| Jenis institusi                                                            | Institusi                                           | Tanggal Pembaruan Terakhir                             |                                              |
|----------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|----------------------------------------------|
| Conventional Commercial Bank                                               | PT Bank Rakyat Indonesia (Persero) Tbk              | 2025/01/08                                             |                                              |
|                                                                            |                                                     |                                                        |                                              |
| Jaminan yang disetujui                                                     |                                                     |                                                        |                                              |
| Nomor Agunan<br>NL1675766603                                               | Status Agunan<br>Available                          | Peringkat<br>-                                         | Institusi Pemeringkat<br>-                   |
| Jenis Pengikatan<br>Mortgage Right                                         | Tanggal Pengikatan<br>2024/08/27                    | Nama Pemilik Agunan<br>BAMBANG HERIYANTO               | Bukti Kepemilikan<br>1032                    |
| Status Paripasu<br>No                                                      | Persentase Paripasu<br>-                            | Status Kredit Rekening Bersama<br>No                   | Diasuransikan<br>Yes                         |
| Informasi<br>-                                                             |                                                     |                                                        |                                              |
| Nilai Agunan                                                               |                                                     |                                                        |                                              |
| Nilai Agunan Sesuai NJOP<br>IDR 361.100.000                                | Nilai Agunan Menurut Pelapor<br>IDR 361.100.000     | Tanggal Penilaian Agunan Menurut pelapor<br>2024/08/27 | Nilai Agunan menurut Penilai Independen<br>- |
| Nama Penilai Independen<br>-                                               | Tanggal Penilaian Agunan Menurut Penilai Independen |                                                        |                                              |
| Alamat Agunan                                                              |                                                     |                                                        |                                              |
| Alamat<br>LINGK TEPUNGSARI RT 003 RW 001 KEL WALITELON SEL,Kab. Temanggung |                                                     |                                                        |                                              |

Rincian Agunan 3: Vehicle

| Jenis institusi              | Institusi                              | Tanggal Pembaruan Terakhir |  |
|------------------------------|----------------------------------------|----------------------------|--|
| Conventional Commercial Bank | PT Bank Rakyat Indonesia (Persero) Tbk | 2025/01/08                 |  |
|                              |                                        |                            |  |

| Jaminan yang disetujui                                                     |                                                     |                                                        |                                              |
|----------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|----------------------------------------------|
| Nomor Agunan<br>NL384097712                                                | Status Agunan<br>Available                          | Peringkat<br>-                                         | Institusi Pemeringkat<br>-                   |
| Jenis Pengikatan<br>Fiduciare                                              | Tanggal Pengikatan<br>2024/08/27                    | Nama Pemilik Agunan<br>WAHYUNI                         | Bukti Kepemilikan<br>000750099               |
| Status Paripasu<br>No                                                      | Persentase Paripasu<br>-                            | Status Kredit Rekening Bersama<br>No                   | Diasuransikan<br>Yes                         |
| Informasi<br>-                                                             |                                                     |                                                        |                                              |
| Nilai Agunan                                                               |                                                     |                                                        |                                              |
| Nilai Agunan Sesuai NJOP<br>IDR 140.000.000                                | Nilai Agunan Menurut Pelapor<br>IDR 140.000.000     | Tanggal Penilaian Agunan Menurut pelapor<br>2024/08/27 | Nilai Agunan menurut Penilai Independen<br>- |
| Nama Penilai Independen<br>-                                               | Tanggal Penilaian Agunan Menurut Penilai Independen |                                                        |                                              |
| Alamat Agunan                                                              |                                                     |                                                        |                                              |
| Alamat<br>LINGK TEPUNGSARI RT 003 RW 001 KEL WALITELON SEL,Kab. Temanggung |                                                     |                                                        |                                              |

Rincian Penjamin 1: National Private Sector - Insurance

| Jenis institusi                                                     | Institusi                                            | Tanggal Pembaruan Terakhir         |                   |
|---------------------------------------------------------------------|------------------------------------------------------|------------------------------------|-------------------|
| Conventional Commercial Bank                                        | PT Bank Rakyat Indonesia (Persero) Tbk               | 2025/01/08                         |                   |
|                                                                     |                                                      |                                    |                   |
| Penjamin yang disetujui                                             |                                                      |                                    |                   |
| Nama Penjamin Sesuai Kartu Identitas<br>PT BRINGIN SEJAHTERA MAKMUR | Nama Lengkap Penjamin<br>PT BRINGIN SEJAHTERA MAKMUR | Persentase yang Dijamin<br>75,00 % | Informasi<br>NULL |
| Identitas Penjamin                                                  |                                                      |                                    |                   |
| Jenis Identitas<br>NPWP                                             | Nomor Identitas<br>013914320062000                   |                                    |                   |
| Alamat Penjamin                                                     |                                                      |                                    |                   |
| Alamat<br>WISMA STACO LT. 10 JL. CASABLANCA KAV 18 MENTENG D        |                                                      |                                    |                   |

Rincian Kredit / Pembiayaan 3: Others - Aktif

| Jenis institusi             | Institusi                         | Kode Kontrak Biro Kredit      | Nomor Kontrak Institusi           | Peran    | Tanggal Pembaruan Terakhir |
|-----------------------------|-----------------------------------|-------------------------------|-----------------------------------|----------|----------------------------|
| Financing Company           | PT Federal International Finance  | B25246517                     | -                                 | Borrower | 2024/12/11                 |
|                             |                                   |                               |                                   |          |                            |
| Tanggal Mulai<br>2022/04/01 | Tanggal Jatuh Tempo<br>2025/02/28 | Status Jatuh Tempo<br>Current | Status kontrak<br>Fasilitas Aktif |          |                            |
| Tanggal Status Kontrak<br>- | Informasi<br>-                    |                               |                                   |          |                            |

| Riwayat Data      |                       |             |                            |                |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
| 2024 Nop          | 0                     | IDR 0       | -                          | IDR 2.877.866  | IDR 0                    | Active Facilities |
| 2024 Okt          | 0                     | IDR 0       | -                          | IDR 3.558.569  | IDR 0                    | Active Facilities |
| 2024 Sep          | 0                     | IDR 0       | -                          | IDR 4.224.435  | IDR 0                    | Active Facilities |
| 2024 Agt          | 0                     | IDR 0       | -                          | IDR 4.875.786  | IDR 0                    | Active Facilities |
| 2024 Jul          | 0                     | IDR 0       | -                          | IDR 5.512.939  | IDR 0                    | Active Facilities |
| 2024 Jun          | 0                     | IDR 0       | -                          | IDR 6.136.204  | IDR 0                    | Active Facilities |
| 2024 Mei          | 0                     | IDR 0       | -                          | IDR 6.745.883  | IDR 0                    | Active Facilities |
| 2024 Apr          | 0                     | IDR 0       | -                          | IDR 7.342.273  | IDR 0                    | Active Facilities |
| 2024 Mar          | 0                     | IDR 0       | -                          | IDR 7.925.663  | IDR 0                    | Active Facilities |
| 2024 Feb          | 0                     | IDR 0       | -                          | IDR 8.496.336  | IDR 0                    | Active Facilities |
| 2024 Jan          | 0                     | IDR 0       | -                          | IDR 9.054.570  | IDR 0                    | Active Facilities |
| 2023 Des          | 0                     | IDR 0       | -                          | IDR 9.600.636  | IDR 0                    | Active Facilities |
| 2023 Nop          | 0                     | IDR 0       | -                          | IDR 10.134.799 | IDR 0                    | Active Facilities |
| 2023 Okt          | 0                     | IDR 0       | -                          | IDR 10.657.318 | IDR 0                    | Active Facilities |
| 2023 Sep          | 0                     | IDR 0       | -                          | IDR 11.168.448 | IDR 0                    | Active Facilities |
| 2023 Agt          | 0                     | IDR 0       | -                          | IDR 11.668.436 | IDR 0                    | Active Facilities |
| 2023 Jul          | 0                     | IDR 0       | -                          | IDR 12.157.526 | IDR 0                    | Active Facilities |
| 2023 Jun          | 0                     | IDR 0       | -                          | IDR 12.635.955 | IDR 0                    | Active Facilities |
| 2023 Mei          | 0                     | IDR 0       | -                          | IDR 13.103.955 | IDR 0                    | Active Facilities |
| 2023 Apr          | 0                     | IDR 0       | -                          | IDR 13.561.754 | IDR 0                    | Active Facilities |
| 2023 Mar          | 0                     | IDR 0       | -                          | IDR 14.009.574 | IDR 0                    | Active Facilities |
| 2023 Feb          | 0                     | IDR 0       | -                          | IDR 14.447.633 | IDR 0                    | Active Facilities |
| 2023 Jan          | 0                     | IDR 0       | -                          | IDR 14.447.633 | IDR 0                    | Active Facilities |
| 2022 Des          | 0                     | IDR 0       | -                          | IDR 14.876.143 | IDR 0                    | Active Facilities |

| Diberikan Kredit                                                                                     |                                                                        |                                                                         |                                                                                  |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <div><div>karakteristik Kredit</div><div>Others</div></div>                                          | <div><div>Perjanjian Credit</div><div>Conventional</div></div>         | <div><div>Nomor Perjanjian Awal</div><div>426000156422</div></div>      | <div><div>Tanggal Perjanjian Awal</div><div>2022/03/27</div></div>               |
| <div><div>Nomor Perjanjian Akhir</div><div>426000156422</div></div>                                  | <div><div>Tanggal Akad Akhir</div><div>2022/03/27</div></div>          | <div><div>Frekuensi Kredit</div><div>-</div></div>                      | <div><div>Tanggal Mulai kredit</div><div>2022/04/01</div></div>                  |
| <div><div>Kategori Debitur</div><div>Not a Debtor of Micro, Small and Medium Enterprises</div></div> | <div><div>Tipe Penggunaan</div><div>Consumption</div></div>            | <div><div>Orientasi Penggunaan</div><div>Other</div></div>              | <div><div>Sektor Ekonomi</div><div>OTHER PERSONAL SERVICE ACTIVITIES</div></div> |
| <div><div>Kota/Kabupaten</div><div>Kab. Temanggung</div></div>                                       | <div><div>Nilai Proyek</div><div>-</div></div>                         | <div><div>Tipe Suku Bunga</div><div>Fixed Interest Rates</div></div>    | <div><div>Suku Bunga</div><div>26,74 %</div></div>                               |
| <div><div>Program Pembiayaan</div><div>Non Government Program Loans</div></div>                      |                                                                        |                                                                         |                                                                                  |
| Batas Kredit / Saldo Debit                                                                           |                                                                        |                                                                         |                                                                                  |
| <div><div>Batas Kredit Awal</div><div>IDR 18.335.935</div></div>                                     | <div><div>Batas Kredit</div><div>IDR 2.877.866</div></div>             | <div><div>Realisasi Bulan Berjalan</div><div>-</div></div>              | <div><div>Saldo Debit</div><div>IDR 2.877.866</div></div>                        |
| <div><div>Nilai dalam Mata Uang asal</div><div>-</div></div>                                         |                                                                        |                                                                         |                                                                                  |
| Tunggakan                                                                                            |                                                                        |                                                                         |                                                                                  |
| <div><div>Tunggakan Pokok</div><div>0</div></div>                                                    | <div><div>Nilai Bunga Tunggakan</div><div>IDR 0</div></div>            | <div><div>Jumlah hari tunggakan</div><div>0</div></div>                 | <div><div>Jumlah Tunggakan</div><div>0</div></div>                               |
| <div><div>Penyebab Kredit Buruk</div><div>-</div></div>                                              | <div><div>Tanggal Kredit Buruk</div><div>-</div></div>                 | <div><div>Denda</div><div>-</div></div>                                 |                                                                                  |
| Restrukturisasi                                                                                      |                                                                        |                                                                         |                                                                                  |
| <div><div>Rencana Restrukturisasi</div><div>-</div></div>                                            | <div><div>Tanggal Restrukturisasi</div><div>-</div></div>              | <div><div>Tanggal Restrukturisasi Akhir</div><div>-</div></div>         | <div><div>Frekuensi Restrukturisasi</div><div>-</div></div>                      |
| Maksimal Kredit                                                                                      |                                                                        |                                                                         |                                                                                  |
| <div><div>Tunggakan Nilai Pembayaran Maksimum</div><div>IDR 0</div></div>                            | <div><div>Tunggakan Jumlah Pembayaran Maksimum</div><div>0</div></div> | <div><div>Tanggal Tunggakan Pembayaran Maksimum</div><div>-</div></div> | <div><div>Jumlah hari tunggakan maksimum</div><div>0</div></div>                 |
| <div><div>Tanggal Jumlah hari tunggakan maksimum</div><div>-</div></div>                             | <div><div>Kondisi Terburuk</div><div>Current</div></div>               | <div><div>Tanggal Kondisi Terburuk</div><div>2024/11/30</div></div>     |                                                                                  |

Rincian Agunan 1: Retail Sukuk

| Jenis institusi                                                               | Institusi                                           | Tanggal Pembaruan Terakhir               |                                              |
|-------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------|----------------------------------------------|
| Financing Company                                                             | PT Federal International Finance                    | 2024/12/11                               |                                              |
|                                                                               |                                                     |                                          |                                              |
| Jaminan yang disetujui                                                        |                                                     |                                          |                                              |
| Nomor Agunan<br>426002201424                                                  | Status Agunan<br>Indent                             | Peringkat<br>-                           | Institusi Pemeringkat<br>-                   |
| Jenis Pengikatan<br>-                                                         | Tanggal Pengikatan<br>-                             | Nama Pemilik Agunan<br>BAMBANG HERIYANTO | Bukti Kepemilikan<br>SRUT.                   |
| Status Paripasu<br>No                                                         | Persentase Paripasu<br>-                            | Status Kredit Rekening Bersama<br>No     | Diasuransikan<br>Yes                         |
| Informasi<br>-                                                                |                                                     |                                          |                                              |
| Nilai Agunan                                                                  |                                                     |                                          |                                              |
| Nilai Agunan Sesuai NJOP<br>-                                                 | Nilai Agunan Menurut Pelapor<br>-                   | Tanggal Penilaian Agunan Menurut pelapor | Nilai Agunan menurut Penilai Independen<br>- |
| Nama Penilai Independen<br>-                                                  | Tanggal Penilaian Agunan Menurut Penilai Independen |                                          |                                              |
| Alamat Agunan                                                                 |                                                     |                                          |                                              |
| Alamat<br>LINGK TEPUNGSARI RT RW WALITELON SELATAN TEMANGGUNG,Kab. Temanggung |                                                     |                                          |                                              |

Rincian Agunan 2: Vehicle

| Jenis institusi                                                               | Institusi                                           | Tanggal Pembaruan Terakhir                             |                                              |
|-------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|----------------------------------------------|
| Financing Company                                                             | PT Federal International Finance                    | 2024/12/11                                             |                                              |
|                                                                               |                                                     |                                                        |                                              |
| Jaminan yang disetujui                                                        |                                                     |                                                        |                                              |
| Nomor Agunan<br>426002201423                                                  | Status Agunan<br>Available                          | Peringkat<br>-                                         | Institusi Pemeringkat<br>-                   |
| Jenis Pengikatan<br>Others                                                    | Tanggal Pengikatan<br>2022/03/27                    | Nama Pemilik Agunan<br>BAMBANG HERIYANTO               | Bukti Kepemilikan<br>BPKB.S04670218          |
| Status Paripasu<br>No                                                         | Persentase Paripasu<br>-                            | Status Kredit Rekening Bersama<br>No                   | Diasuransikan<br>Yes                         |
| Informasi<br>-                                                                |                                                     |                                                        |                                              |
| Nilai Agunan                                                                  |                                                     |                                                        |                                              |
| Nilai Agunan Sesuai NJOP<br>IDR 18.940.000                                    | Nilai Agunan Menurut Pelapor<br>IDR 18.940.000      | Tanggal Penilaian Agunan Menurut pelapor<br>2022/03/27 | Nilai Agunan menurut Penilai Independen<br>- |
| Nama Penilai Independen<br>-                                                  | Tanggal Penilaian Agunan Menurut Penilai Independen |                                                        |                                              |
| Alamat Agunan                                                                 |                                                     |                                                        |                                              |
| Alamat<br>LINGK TEPUNGSARI RT RW WALITELON SELATAN TEMANGGUNG,Kab. Temanggung |                                                     |                                                        |                                              |

Rincian Kredit / Pembiayaan 4: Others - Closed

|                              |                                        |                          |                         |          |                            |
|------------------------------|----------------------------------------|--------------------------|-------------------------|----------|----------------------------|
| Jenis institusi              | Institusi                              | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran    | Tanggal Pembaruan Terakhir |
| Conventional Commercial Bank | PT Bank Rakyat Indonesia (Persero) Tbk | 727769095                | -                       | Borrower | 2024/09/07                 |

|                        |                     |                    |                |
|------------------------|---------------------|--------------------|----------------|
| Tanggal Mulai          | Tanggal Jatuh Tempo | Status Jatuh Tempo | Status kontrak |
| 2022/03/08             | 2025/03/08          | Current            | Lunas          |
| Tanggal Status Kontrak | Informasi           |                    |                |
| 2024/08/27             | -                   |                    |                |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit     | Realisasi Bulan Berjalan | Status kontrak    |
|-------------------|-----------------------|-------------|----------------------------|-----------------|--------------------------|-------------------|
| 2024 Agt          | 0                     | IDR 0       | -                          | IDR 0           | IDR 0                    | Paid off          |
| 2024 Jul          | 0                     | IDR 0       | -                          | IDR 71.443.537  | IDR 0                    | Active Facilities |
| 2024 Jun          | 0                     | IDR 0       | -                          | IDR 80.169.290  | IDR 0                    | Active Facilities |
| 2024 Mei          | 0                     | IDR 0       | -                          | IDR 88.851.632  | IDR 0                    | Active Facilities |
| 2024 Apr          | 0                     | IDR 0       | -                          | IDR 97.490.778  | IDR 0                    | Active Facilities |
| 2024 Mar          | 0                     | IDR 0       | -                          | IDR 106.086.884 | IDR 0                    | Active Facilities |
| 2024 Feb          | 0                     | IDR 0       | -                          | IDR 114.640.282 | IDR 0                    | Active Facilities |
| 2024 Jan          | 0                     | IDR 0       | -                          | IDR 123.108.994 | IDR 0                    | Active Facilities |
| 2023 Des          | 0                     | IDR 0       | -                          | IDR 131.577.705 | IDR 0                    | Active Facilities |
| 2023 Nop          | 0                     | IDR 0       | -                          | IDR 140.004.284 | IDR 0                    | Active Facilities |
| 2023 Okt          | 0                     | IDR 0       | -                          | IDR 148.385.593 | IDR 0                    | Active Facilities |
| 2023 Sep          | 0                     | IDR 0       | -                          | IDR 156.728.550 | IDR 0                    | Active Facilities |
| 2023 Agt          | 0                     | IDR 0       | -                          | IDR 165.030.000 | IDR 0                    | Active Facilities |
| 2023 Jul          | 0                     | IDR 0       | -                          | IDR 173.289.914 | IDR 0                    | Active Facilities |
| 2023 Jun          | 0                     | IDR 0       | -                          | IDR 181.508.969 | IDR 0                    | Active Facilities |
| 2023 Mei          | 0                     | IDR 0       | -                          | IDR 189.687.133 | IDR 0                    | Active Facilities |
| 2023 Apr          | 0                     | IDR 0       | -                          | IDR 197.824.610 | IDR 0                    | Active Facilities |
| 2023 Mar          | 0                     | IDR 0       | -                          | IDR 205.921.602 | IDR 0                    | Active Facilities |
| 2023 Feb          | 0                     | IDR 0       | -                          | IDR 213.978.310 | IDR 0                    | Active Facilities |
| 2023 Jan          | 0                     | IDR 0       | -                          | IDR 221.994.935 | IDR 0                    | Active Facilities |
| 2022 Des          | 0                     | IDR 0       | -                          | IDR 229.971.677 | IDR 0                    | Active Facilities |
| 2022 Nop          | 0                     | IDR 0       | -                          | IDR 237.908.733 | IDR 0                    | Active Facilities |
| 2022 Okt          | 0                     | IDR 0       | -                          | IDR 245.806.301 | IDR 0                    | Active Facilities |
| 2022 Sep          | 0                     | IDR 0       | -                          | IDR 253.664.578 | IDR 0                    | Active Facilities |

Diberikan Kredit

|                                                     |                    |                         |                                                                        |
|-----------------------------------------------------|--------------------|-------------------------|------------------------------------------------------------------------|
| karakteristik Kredit                                | Perjanjian Kredit  | Nomor Perjanjian Awal   | Tanggal Perjanjian Awal                                                |
| Others                                              | Conventional       | 90328079/102/03/22      | 2022/03/08                                                             |
| Nomor Perjanjian Akhir                              | Tanggal Akad Akhir | Frekuensi Kredit        | Tanggal Mulai kredit                                                   |
| 90328079/102/03/22                                  | 2022/03/08         | -                       | 2022/03/08                                                             |
| Kategori Debitur                                    | Tipe Penggunaan    | Orientasi Penggunaan    | Sektor Ekonomi                                                         |
| Debtor SMEs - Small                                 | Working capital    | Other                   | SPECIAL RETAIL TRADE OF FOOD, BEVERAGES AND OTHER TOBACCO AT THE STORE |
| Kota/Kabupaten                                      | Nilai Proyek       | Tipe Suku Bunga         | Suku Bunga                                                             |
| Kab. Temanggung                                     | IDR 428.571.429    | Floating Interest Rates | 6,00 %                                                                 |
| Program Pembiayaan                                  |                    |                         |                                                                        |
| Government program loans - small business financing |                    |                         |                                                                        |

Batas Kredit / Saldo Debit

|                            |                 |                          |             |
|----------------------------|-----------------|--------------------------|-------------|
| Batas Kredit Awal          | Batas Kredit    | Realisasi Bulan Berjalan | Saldo Debit |
| IDR 300.000.000            | IDR 300.000.000 | -                        | IDR 0       |
| Nilai dalam Mata Uang asal |                 |                          |             |
| -                          |                 |                          |             |

Tunggakan

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

Restrukturisasi

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

Maksimal Kredit

|                                        |                                      |                                       |                                |
|----------------------------------------|--------------------------------------|---------------------------------------|--------------------------------|
| Tunggakan Nilai Pembayaran Maksimum    | Tunggakan Jumlah Pembayaran Maksimum | Tanggal Tunggakan Pembayaran Maksimum | Jumlah hari tunggakan maksimum |
| IDR 0                                  | 0                                    | -                                     | 0                              |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                     | Tanggal Kondisi Terburuk              |                                |
| -                                      | Current                              | 2024/08/31                            |                                |

Rincian Kredit / Pembiayaan 5: Others - Closed

|                        |                                  |                          |                         |          |                            |
|------------------------|----------------------------------|--------------------------|-------------------------|----------|----------------------------|
| Jenis institusi        | Institusi                        | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran    | Tanggal Pembaruan Terakhir |
| Financing Company      | PT Federal International Finance | 139910598                | -                       | Borrower | 2024/07/09                 |
| Tanggal Mulai          | Tanggal Jatuh Tempo              | Status Jatuh Tempo       | Status kontrak          |          |                            |
| 2022/12/16             | 2024/06/16                       | Current                  | Lunas                   |          |                            |
| Tanggal Status Kontrak | Informasi                        |                          |                         |          |                            |
| 2024/06/07             | -                                |                          |                         |          |                            |

| Riwayat Data      |                       |             |                            |                |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
| 2024 Jun          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | Paid off          |
| 2024 Mei          | 0                     | IDR 0       | -                          | IDR 815.464    | IDR 0                    | Active Facilities |
| 2024 Apr          | 0                     | IDR 0       | -                          | IDR 1.597.657  | IDR 0                    | Active Facilities |
| 2024 Mar          | 0                     | IDR 0       | -                          | IDR 2.348.004  | IDR 0                    | Active Facilities |
| 2024 Feb          | 0                     | IDR 0       | -                          | IDR 3.067.801  | IDR 0                    | Active Facilities |
| 2024 Jan          | 0                     | IDR 0       | -                          | IDR 3.758.293  | IDR 0                    | Active Facilities |
| 2023 Des          | 0                     | IDR 0       | -                          | IDR 4.420.672  | IDR 0                    | Active Facilities |
| 2023 Nop          | 0                     | IDR 0       | -                          | IDR 5.056.083  | IDR 0                    | Active Facilities |
| 2023 Okt          | 0                     | IDR 0       | -                          | IDR 5.665.624  | IDR 0                    | Active Facilities |
| 2023 Sep          | 0                     | IDR 0       | -                          | IDR 6.250.349  | IDR 0                    | Active Facilities |
| 2023 Agt          | 0                     | IDR 0       | -                          | IDR 6.811.267  | IDR 0                    | Active Facilities |
| 2023 Jul          | 0                     | IDR 0       | -                          | IDR 7.349.348  | IDR 0                    | Active Facilities |
| 2023 Jun          | 0                     | IDR 0       | -                          | IDR 7.865.522  | IDR 0                    | Active Facilities |
| 2023 Mei          | 0                     | IDR 0       | -                          | IDR 8.360.681  | IDR 0                    | Active Facilities |
| 2023 Apr          | 0                     | IDR 0       | -                          | IDR 8.835.680  | IDR 0                    | Active Facilities |
| 2023 Mar          | 0                     | IDR 0       | -                          | IDR 9.291.340  | IDR 0                    | Active Facilities |
| 2023 Feb          | 0                     | IDR 0       | -                          | IDR 9.728.448  | IDR 0                    | Active Facilities |
| 2023 Jan          | 0                     | IDR 0       | -                          | IDR 10.147.760 | IDR 0                    | Active Facilities |
| 2022 Des          | 0                     | IDR 0       | -                          | IDR 10.550.000 | IDR 10.550.000           | Active Facilities |

Diberikan Kredit

|                                                     |                    |                       |                                   |
|-----------------------------------------------------|--------------------|-----------------------|-----------------------------------|
| karakteristik Kredit                                | Perjanjian Kredit  | Nomor Perjanjian Awal | Tanggal Perjanjian Awal           |
| Others                                              | Conventional       | 426000574922          | 2022/12/15                        |
| Nomor Perjanjian Akhir                              | Tanggal Akad Akhir | Frekuensi Kredit      | Tanggal Mulai kredit              |
| 426000574922                                        | 2022/12/15         | -                     | 2022/12/16                        |
| Kategori Debitur                                    | Tipe Penggunaan    | Orientasi Penggunaan  | Sektor Ekonomi                    |
| Not a Debtor of Micro, Small and Medium Enterprises | Consumption        | Other                 | OTHER PERSONAL SERVICE ACTIVITIES |
| Kota/Kabupaten                                      | Nilai Proyek       | Tipe Suku Bunga       | Suku Bunga                        |
| Kab. Temanggung                                     | -                  | Fixed Interest Rates  | 50,93 %                           |
| Program Pembiayaan                                  |                    |                       |                                   |
| Non Government Program Loans                        |                    |                       |                                   |

Batas Kredit / Saldo Debit

|                            |              |                          |             |
|----------------------------|--------------|--------------------------|-------------|
| Batas Kredit Awal          | Batas Kredit | Realisasi Bulan Berjalan | Saldo Debit |
| IDR 10.550.000             | IDR 815.464  | -                        | 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                              | 2024/06/30                            |                                |

Rincian Kredit / Pembiayaan 6: Others - Closed

|                        |                                  |                          |                         |          |                            |
|------------------------|----------------------------------|--------------------------|-------------------------|----------|----------------------------|
| Jenis institusi        | Institusi                        | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran    | Tanggal Pembaruan Terakhir |
| Financing Company      | PT Federal International Finance | 025141661                | -                       | Borrower | 2023/01/12                 |
| Tanggal Mulai          | Tanggal Jatuh Tempo              | Status Jatuh Tempo       | Status kontrak          |          |                            |
| 2022/02/04             | 2023/02/04                       | Current                  | Lunas                   |          |                            |
| Tanggal Status Kontrak | Informasi                        |                          |                         |          |                            |
| 2022/12/16             | -                                |                          |                         |          |                            |

Riwayat Data

| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| 2022 Des          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | Paid off          |
| 2022 Nop          | 0                     | IDR 0       | -                          | IDR 1.655.933  | IDR 0                    | Active Facilities |
| 2022 Okt          | 0                     | IDR 0       | -                          | IDR 2.610.000  | IDR 0                    | Active Facilities |
| 2022 Sep          | 0                     | IDR 0       | -                          | IDR 3.480.000  | IDR 0                    | Active Facilities |
| 2022 Agt          | 0                     | IDR 0       | -                          | IDR 4.350.000  | IDR 0                    | Active Facilities |
| 2022 Jul          | 0                     | IDR 0       | -                          | IDR 5.220.000  | IDR 0                    | Active Facilities |
| 2022 Jun          | 0                     | IDR 0       | -                          | IDR 6.090.000  | IDR 0                    | Active Facilities |
| 2022 Mei          | 0                     | IDR 0       | -                          | IDR 6.960.000  | IDR 0                    | Active Facilities |
| 2022 Apr          | 0                     | IDR 0       | -                          | IDR 7.830.000  | IDR 0                    | Active Facilities |
| 2022 Mar          | 0                     | IDR 0       | -                          | IDR 9.570.000  | IDR 0                    | Active Facilities |
| 2022 Feb          | 0                     | IDR 0       | -                          | IDR 10.440.000 | IDR 7.750.000            | Active Facilities |

Diberikan Kredit

|                                                           |                                           |                                                |                                                                                           |
|-----------------------------------------------------------|-------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------|
| karakteristik Kredit<br><b>Others</b>                     | Perjanjian Credit<br><b>Conventional</b>  | Nomor Perjanjian Awal<br><b>426000060522</b>   | Tanggal Perjanjian Awal<br><b>2022/02/03</b>                                              |
| Nomor Perjanjian Akhir<br><b>426000060522</b>             | Tanggal Akad Akhir<br><b>2022/02/03</b>   | Frekuensi Kredit<br><b>-</b>                   | Tanggal Mulai kredit<br><b>2022/02/04</b>                                                 |
| Kategori Debitur<br><b>Debtor SMEs - Micro</b>            | Tipe Penggunaan<br><b>Working capital</b> | Orientasi Penggunaan<br><b>Other</b>           | Sektor Ekonomi<br><b>GOVERNMENT ADMINISTRATION<br/>AND ECONOMIC AND SOCIAL<br/>POLICY</b> |
| Kota/Kabupaten<br><b>Kab. Temanggung</b>                  | Nilai Proyek<br><b>IDR 8.477.500</b>      | Tipe Suku Bunga<br><b>Fixed Interest Rates</b> | Suku Bunga<br><b>40,30 %</b>                                                              |
| Program Pembiayaan<br><b>Non Government Program Loans</b> |                                           |                                                |                                                                                           |

Batas Kredit / Saldo Debit

|                                           |                                      |                                      |                             |
|-------------------------------------------|--------------------------------------|--------------------------------------|-----------------------------|
| Batas Kredit Awal<br><b>IDR 8.477.500</b> | Batas Kredit<br><b>IDR 2.443.860</b> | Realisasi Bulan Berjalan<br><b>-</b> | Saldo Debit<br><b>IDR 0</b> |
| Nilai dalam Mata Uang asal<br><b>-</b>    |                                      |                                      |                             |

Tunggakan

|                                   |                                       |                                   |                              |
|-----------------------------------|---------------------------------------|-----------------------------------|------------------------------|
| Tunggakan Pokok<br><b>0</b>       | Nilai Bunga Tunggakan<br><b>IDR 0</b> | Jumlah hari tunggakan<br><b>0</b> | Jumlah Tunggakan<br><b>0</b> |
| Penyebab Kredit Buruk<br><b>-</b> | Tanggal Kredit Buruk<br><b>-</b>      | Denda<br><b>-</b>                 |                              |

Restrukturisasi

|                                     |                                     |                                           |                                       |
|-------------------------------------|-------------------------------------|-------------------------------------------|---------------------------------------|
| Rencana Restrukturisasi<br><b>-</b> | Tanggal Restrukturisasi<br><b>-</b> | Tanggal Restrukturisasi Akhir<br><b>-</b> | Frekuensi Restrukturisasi<br><b>-</b> |
|-------------------------------------|-------------------------------------|-------------------------------------------|---------------------------------------|

Maksimal Kredit

|                                                     |                                                  |                                                   |                                            |
|-----------------------------------------------------|--------------------------------------------------|---------------------------------------------------|--------------------------------------------|
| Tunggakan Nilai Pembayaran Maksimum<br><b>IDR 0</b> | Tunggakan Jumlah Pembayaran Maksimum<br><b>0</b> | Tanggal Tunggakan Pembayaran Maksimum<br><b>-</b> | Jumlah hari tunggakan maksimum<br><b>0</b> |
| Tanggal Jumlah hari tunggakan maksimum<br><b>-</b>  | Kondisi Terburuk<br><b>Current</b>               | Tanggal Kondisi Terburuk<br><b>2022/12/31</b>     |                                            |

Rincian Kredit / Pembiayaan 7: Loans provided - Closed

|                         |                                        |                          |                         |          |                            |
|-------------------------|----------------------------------------|--------------------------|-------------------------|----------|----------------------------|
| Jenis institusi         | Institusi                              | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran    | Tanggal Pembaruan Terakhir |
| Islamic Finance Company | PT Federal International Finance (UUS) | I08054458                | -                       | Borrower | 2022/12/10                 |

|                                      |                                   |                               |                         |
|--------------------------------------|-----------------------------------|-------------------------------|-------------------------|
| Tanggal Mulai<br>2019/12/21          | Tanggal Jatuh Tempo<br>2022/11/20 | Status Jatuh Tempo<br>Current | Status kontrak<br>Lunas |
| Tanggal Status Kontrak<br>2022/11/07 | Informasi<br>-                    |                               |                         |

| Riwayat Data      |                       |             |                            |                |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
| 2022 Nop          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | Paid off          |
| 2022 Okt          | 0                     | IDR 0       | -                          | IDR 726.000    | IDR 0                    | Active Facilities |
| 2022 Sep          | 0                     | IDR 0       | -                          | IDR 1.452.000  | IDR 0                    | Active Facilities |
| 2022 Agt          | 0                     | IDR 0       | -                          | IDR 2.178.000  | IDR 0                    | Active Facilities |
| 2022 Jul          | 0                     | IDR 0       | -                          | IDR 2.904.000  | IDR 0                    | Active Facilities |
| 2022 Jun          | 0                     | IDR 0       | -                          | IDR 3.630.000  | IDR 0                    | Active Facilities |
| 2022 Mei          | 0                     | IDR 0       | -                          | IDR 4.356.000  | IDR 0                    | Active Facilities |
| 2022 Apr          | 0                     | IDR 0       | -                          | IDR 5.082.000  | IDR 0                    | Active Facilities |
| 2022 Mar          | 0                     | IDR 0       | -                          | IDR 5.808.000  | IDR 0                    | Active Facilities |
| 2022 Feb          | 0                     | IDR 0       | -                          | IDR 6.534.000  | IDR 0                    | Active Facilities |
| 2022 Jan          | 0                     | IDR 0       | -                          | IDR 7.260.000  | IDR 0                    | Active Facilities |
| 2021 Des          | 0                     | IDR 0       | -                          | IDR 7.986.000  | IDR 0                    | Active Facilities |
| 2021 Nop          | 0                     | IDR 0       | -                          | IDR 8.712.000  | IDR 0                    | Active Facilities |
| 2021 Okt          | 0                     | IDR 0       | -                          | IDR 9.438.000  | IDR 0                    | Active Facilities |
| 2021 Sep          | 0                     | IDR 0       | -                          | IDR 10.164.000 | IDR 0                    | Active Facilities |
| 2021 Agt          | 0                     | IDR 0       | -                          | IDR 10.890.000 | IDR 0                    | Active Facilities |
| 2021 Jul          | 0                     | IDR 0       | -                          | IDR 11.616.000 | IDR 0                    | Active Facilities |
| 2021 Jun          | 0                     | IDR 0       | -                          | IDR 12.342.000 | IDR 0                    | Active Facilities |
| 2021 Mei          | 0                     | IDR 0       | -                          | IDR 13.068.000 | IDR 0                    | Active Facilities |
| 2021 Apr          | 0                     | IDR 0       | -                          | IDR 13.794.000 | IDR 0                    | Active Facilities |
| 2021 Mar          | 0                     | IDR 0       | -                          | IDR 14.520.000 | IDR 0                    | Active Facilities |
| 2021 Feb          | 0                     | IDR 0       | -                          | IDR 15.246.000 | IDR 0                    | Active Facilities |
| 2021 Jan          | 0                     | IDR 0       | -                          | IDR 15.972.000 | IDR 0                    | Active Facilities |
| 2020 Des          | 0                     | IDR 0       | -                          | IDR 16.698.000 | IDR 0                    | Active Facilities |

**Diberikan Kredit**

|                                                            |                    |                       |                                                                              |
|------------------------------------------------------------|--------------------|-----------------------|------------------------------------------------------------------------------|
| karakteristik Kredit                                       | Perjanjian Kredit  | Nomor Perjanjian Awal | Tanggal Perjanjian Awal                                                      |
| <b>Others</b>                                              | <b>Others</b>      | <b>426900180419</b>   | <b>2019/12/18</b>                                                            |
| Nomor Perjanjian Akhir                                     | Tanggal Akad Akhir | Frekuensi Kredit      | Tanggal Mulai kredit                                                         |
| <b>426900180419</b>                                        | <b>2019/12/18</b>  | -                     | <b>2019/12/21</b>                                                            |
| Kategori Debitur                                           | Tipe Penggunaan    | Orientasi Penggunaan  | Sektor Ekonomi                                                               |
| <b>Not a Debtor of Micro, Small and Medium Enterprises</b> | <b>Consumption</b> | <b>Other</b>          | <b>STANDARD RETAIL TRADE AND LOS MARKET AGRICULTURAL PRODUCT COMMODITIES</b> |
| Kota/Kabupaten                                             | Nilai Proyek       | Tipe Suku Bunga       | Suku Bunga                                                                   |
| <b>Kab. Temanggung</b>                                     | -                  | <b>Margin</b>         | -                                                                            |
| Program Pembiayaan                                         |                    |                       |                                                                              |
| <b>Non Government Program Loans</b>                        |                    |                       |                                                                              |

**Batas Kredit / Saldo Debit**

|                            |              |                          |              |
|----------------------------|--------------|--------------------------|--------------|
| Batas Kredit Awal          | Batas Kredit | Realisasi Bulan Berjalan | Saldo Debit  |
| <b>IDR 17.903.144</b>      | -            | -                        | <b>IDR 0</b> |
| Nilai dalam Mata Uang asal |              |                          |              |
| -                          |              |                          |              |

**Tunggakan**

|                       |                       |                       |                  |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok       | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| <b>0</b>              | <b>IDR 0</b>          | <b>0</b>              | <b>0</b>         |
| 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 |
| <b>IDR 0</b>                           | <b>0</b>                             | -                                     | <b>0</b>                       |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                     | Tanggal Kondisi Terburuk              |                                |
| -                                      | <b>Current</b>                       | <b>2022/11/30</b>                     |                                |

**Rincian Kredit / Pembiayaan 8: Others - Closed**

|                                     |                                               |                          |                         |                 |                            |
|-------------------------------------|-----------------------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Jenis institusi                     | Institusi                                     | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran           | Tanggal Pembaruan Terakhir |
| <b>Conventional Commercial Bank</b> | <b>PT Bank Rakyat Indonesia (Persero) Tbk</b> | <b>F06402867</b>         | -                       | <b>Borrower</b> | <b>2022/04/10</b>          |
| Tanggal Mulai                       | Tanggal Jatuh Tempo                           | Status Jatuh Tempo       | Status kontrak          |                 |                            |
| <b>2019/12/19</b>                   | <b>2022/12/19</b>                             | <b>Current</b>           | <b>Lunas</b>            |                 |                            |
| Tanggal Status Kontrak              | Informasi                                     |                          |                         |                 |                            |
| <b>2022/03/02</b>                   | -                                             |                          |                         |                 |                            |

| Riwayat Data      |                       |             |                            |                |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
| 2022 Mar          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | Paid off          |
| 2022 Feb          | 0                     | IDR 0       | -                          | IDR 27.777.200 | IDR 0                    | Active Facilities |
| 2022 Jan          | 0                     | IDR 0       | -                          | IDR 30.555.000 | IDR 0                    | Active Facilities |
| 2021 Des          | 0                     | IDR 0       | -                          | IDR 33.332.800 | IDR 0                    | Active Facilities |
| 2021 Nop          | 0                     | IDR 0       | -                          | IDR 36.110.600 | IDR 0                    | Active Facilities |
| 2021 Okt          | 0                     | IDR 0       | -                          | IDR 38.888.400 | IDR 0                    | Active Facilities |
| 2021 Sep          | 0                     | IDR 0       | -                          | IDR 41.666.200 | IDR 0                    | Active Facilities |
| 2021 Agt          | 0                     | IDR 0       | -                          | IDR 44.444.000 | IDR 0                    | Active Facilities |
| 2021 Jul          | 0                     | IDR 0       | -                          | IDR 47.221.800 | IDR 0                    | Active Facilities |
| 2021 Jun          | 0                     | IDR 0       | -                          | IDR 49.999.600 | IDR 0                    | Active Facilities |
| 2021 Mei          | 0                     | IDR 0       | -                          | IDR 52.777.400 | IDR 0                    | Active Facilities |
| 2021 Apr          | 0                     | IDR 0       | -                          | IDR 55.555.200 | IDR 0                    | Active Facilities |
| 2021 Mar          | 0                     | IDR 0       | -                          | IDR 58.333.000 | IDR 0                    | Active Facilities |
| 2021 Feb          | 0                     | IDR 0       | -                          | IDR 61.110.800 | IDR 0                    | Active Facilities |
| 2021 Jan          | 0                     | IDR 0       | -                          | IDR 63.888.600 | IDR 0                    | Active Facilities |
| 2020 Des          | 0                     | IDR 0       | -                          | IDR 66.666.400 | IDR 0                    | Active Facilities |
| 2020 Nop          | 0                     | IDR 0       | -                          | IDR 69.444.200 | IDR 0                    | Active Facilities |
| 2020 Okt          | 0                     | IDR 0       | -                          | IDR 72.222.000 | IDR 0                    | Active Facilities |
| 2020 Sep          | 0                     | IDR 0       | -                          | IDR 74.999.800 | IDR 0                    | Active Facilities |
| 2020 Agt          | 0                     | IDR 0       | -                          | IDR 77.777.600 | IDR 0                    | Active Facilities |
| 2020 Jul          | 0                     | IDR 0       | -                          | IDR 80.555.400 | IDR 0                    | Active Facilities |
| 2020 Jun          | 0                     | IDR 0       | -                          | IDR 83.333.200 | IDR 0                    | Active Facilities |
| 2020 Mei          | 0                     | IDR 0       | -                          | IDR 86.111.000 | IDR 0                    | Active Facilities |
| 2020 Apr          | 0                     | IDR 0       | -                          | IDR 88.888.800 | IDR 0                    | Active Facilities |

**Diberikan Kredit**

|                                     |                        |                             |                                                                                                                                  |
|-------------------------------------|------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| karakteristik Kredit                | Perjanjian Kredit      | Nomor Perjanjian Awal       | Tanggal Perjanjian Awal                                                                                                          |
| <b>Others</b>                       | <b>Conventional</b>    | <b>71683072/3668/12/19</b>  | <b>2019/12/19</b>                                                                                                                |
| Nomor Perjanjian Akhir              | Tanggal Akad Akhir     | Frekuensi Kredit            | Tanggal Mulai kredit                                                                                                             |
| <b>71683072/3668/12/19</b>          | <b>2019/12/19</b>      | -                           | <b>2019/12/19</b>                                                                                                                |
| Kategori Debitur                    | Tipe Penggunaan        | Orientasi Penggunaan        | Sektor Ekonomi                                                                                                                   |
| <b>Debtor SMEs - Micro</b>          | <b>Working capital</b> | <b>Other</b>                | <b>STANDARD RETAIL TRADE AND<br/>LOS MARKETS OF FOOD,<br/>BEVERAGE AND TOBACCO<br/>PRODUCTS PRODUCTS<br/>PROCESSING INDUSTRY</b> |
| Kota/Kabupaten                      | Nilai Proyek           | Tipe Suku Bunga             | Suku Bunga                                                                                                                       |
| <b>Kab. Temanggung</b>              | <b>IDR 100.000.000</b> | <b>Fixed Interest Rates</b> | <b>12,60 %</b>                                                                                                                   |
| Program Pembiayaan                  |                        |                             |                                                                                                                                  |
| <b>Non Government Program Loans</b> |                        |                             |                                                                                                                                  |

**Batas Kredit / Saldo Debit**

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

**Tunggakan**

|                       |                       |                       |                  |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok       | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| <b>0</b>              | <b>IDR 0</b>          | <b>0</b>              | <b>0</b>         |
| 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 |
| <b>IDR 3.827.800</b>                   | <b>0</b>                               | -                                     | <b>13</b>                      |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                       | Tanggal Kondisi Terburuk              |                                |
| <b>2020/01/31</b>                      | <b>In Special Attention (DPD 1-89)</b> | <b>2020/01/31</b>                     |                                |

**Rincian Kredit / Pembiayaan 9: Others - Closed**

| Jenis institusi          | Institusi                               | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran           | Tanggal Pembaruan Terakhir |
|--------------------------|-----------------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| <b>Financing Company</b> | <b>PT Federal International Finance</b> | <b>K07029566</b>         | -                       | <b>Borrower</b> | <b>2022/03/17</b>          |
| Tanggal Mulai            | Tanggal Jatuh Tempo                     | Status Jatuh Tempo       | Status kontrak          |                 |                            |
| <b>2020/02/11</b>        | <b>2022/02/11</b>                       | <b>Current</b>           | <b>Lunas</b>            |                 |                            |
| Tanggal Status Kontrak   | Informasi                               |                          |                         |                 |                            |
| <b>2022/02/04</b>        | -                                       |                          |                         |                 |                            |

| Riwayat Data      |                       |             |                            |                |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
| 2022 Feb          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | Paid off          |
| 2022 Jan          | 0                     | IDR 0       | -                          | IDR 570.000    | IDR 0                    | Active Facilities |
| 2021 Des          | 0                     | IDR 0       | -                          | IDR 1.140.000  | IDR 0                    | Active Facilities |
| 2021 Nop          | 0                     | IDR 0       | -                          | IDR 1.710.000  | IDR 0                    | Active Facilities |
| 2021 Okt          | 0                     | IDR 0       | -                          | IDR 2.280.000  | IDR 0                    | Active Facilities |
| 2021 Sep          | 0                     | IDR 0       | -                          | IDR 2.850.000  | IDR 0                    | Active Facilities |
| 2021 Agt          | 0                     | IDR 0       | -                          | IDR 3.420.000  | IDR 0                    | Active Facilities |
| 2021 Jul          | 0                     | IDR 0       | -                          | IDR 3.990.000  | IDR 0                    | Active Facilities |
| 2021 Jun          | 0                     | IDR 0       | -                          | IDR 4.560.000  | IDR 0                    | Active Facilities |
| 2021 Mei          | 0                     | IDR 0       | -                          | IDR 5.130.000  | IDR 0                    | Active Facilities |
| 2021 Apr          | 0                     | IDR 0       | -                          | IDR 5.700.000  | IDR 0                    | Active Facilities |
| 2021 Mar          | 0                     | IDR 0       | -                          | IDR 6.270.000  | IDR 0                    | Active Facilities |
| 2021 Feb          | 0                     | IDR 0       | -                          | IDR 6.840.000  | IDR 0                    | Active Facilities |
| 2021 Jan          | 0                     | IDR 0       | -                          | IDR 7.410.000  | IDR 0                    | Active Facilities |
| 2020 Des          | 0                     | IDR 0       | -                          | IDR 7.980.000  | IDR 0                    | Active Facilities |
| 2020 Nop          | 0                     | IDR 0       | -                          | IDR 8.550.000  | IDR 0                    | Active Facilities |
| 2020 Okt          | 0                     | IDR 0       | -                          | IDR 9.120.000  | IDR 0                    | Active Facilities |
| 2020 Sep          | 0                     | IDR 0       | -                          | IDR 9.690.000  | IDR 0                    | Active Facilities |
| 2020 Agt          | 0                     | IDR 0       | -                          | IDR 10.260.000 | IDR 0                    | Active Facilities |
| 2020 Jul          | 0                     | IDR 0       | -                          | IDR 10.830.000 | IDR 0                    | Active Facilities |
| 2020 Jun          | 0                     | IDR 0       | -                          | IDR 11.400.000 | IDR 0                    | Active Facilities |
| 2020 Mei          | 0                     | IDR 0       | -                          | IDR 11.970.000 | IDR 0                    | Active Facilities |
| 2020 Apr          | 0                     | IDR 0       | -                          | IDR 12.540.000 | IDR 0                    | Active Facilities |
| 2020 Mar          | 0                     | IDR 0       | -                          | IDR 13.110.000 | IDR 0                    | Active Facilities |

| Diberikan Kredit                                                                           |                                                              |                                                               |                                                                                               |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| <div>karakteristik Kredit</div> <div>Others</div>                                          | <div>Perjanjian Credit</div> <div>Conventional</div>         | <div>Nomor Perjanjian Awal</div> <div>426000068820</div>      | <div>Tanggal Perjanjian Awal</div> <div>2020/02/10</div>                                      |
| <div>Nomor Perjanjian Akhir</div> <div>426000068820</div>                                  | <div>Tanggal Akad Akhir</div> <div>2020/02/10</div>          | <div>Frekuensi Kredit</div> <div>-</div>                      | <div>Tanggal Mulai kredit</div> <div>2020/02/11</div>                                         |
| <div>Kategori Debitur</div> <div>Not a Debtor of Micro, Small and Medium Enterprises</div> | <div>Tipe Penggunaan</div> <div>Consumption</div>            | <div>Orientasi Penggunaan</div> <div>Other</div>              | <div>Sektor Ekonomi</div> <div>GOVERNMENT ADMINISTRATION AND ECONOMIC AND SOCIAL POLICY</div> |
| <div>Kota/Kabupaten</div> <div>Kab. Temanggung</div>                                       | <div>Nilai Proyek</div> <div>-</div>                         | <div>Tipe Suku Bunga</div> <div>Fixed Interest Rates</div>    | <div>Suku Bunga</div> <div>41,42 %</div>                                                      |
| <div>Program Pembiayaan</div> <div>Non Government Program Loans</div>                      |                                                              |                                                               |                                                                                               |
| Batas Kredit / Saldo Debit                                                                 |                                                              |                                                               |                                                                                               |
| <div>Batas Kredit Awal</div> <div>IDR 9.200.000</div>                                      | <div>Batas Kredit</div> <div>IDR 9.200.000</div>             | <div>Realisasi Bulan Berjalan</div> <div>-</div>              | <div>Saldo Debit</div> <div>IDR 0</div>                                                       |
| <div>Nilai dalam Mata Uang asal</div> <div>-</div>                                         |                                                              |                                                               |                                                                                               |
| Tunggakan                                                                                  |                                                              |                                                               |                                                                                               |
| <div>Tunggakan Pokok</div> <div>0</div>                                                    | <div>Nilai Bunga Tunggakan</div> <div>IDR 0</div>            | <div>Jumlah hari tunggakan</div> <div>0</div>                 | <div>Jumlah Tunggakan</div> <div>0</div>                                                      |
| <div>Penyebab Kredit Buruk</div> <div>-</div>                                              | <div>Tanggal Kredit Buruk</div> <div>-</div>                 | <div>Denda</div> <div>-</div>                                 |                                                                                               |
| Restrukturisasi                                                                            |                                                              |                                                               |                                                                                               |
| <div>Rencana Restrukturisasi</div> <div>-</div>                                            | <div>Tanggal Restrukturisasi</div> <div>-</div>              | <div>Tanggal Restrukturisasi Akhir</div> <div>-</div>         | <div>Frekuensi Restrukturisasi</div> <div>-</div>                                             |
| Maksimal Kredit                                                                            |                                                              |                                                               |                                                                                               |
| <div>Tunggakan Nilai Pembayaran Maksimum</div> <div>IDR 0</div>                            | <div>Tunggakan Jumlah Pembayaran Maksimum</div> <div>0</div> | <div>Tanggal Tunggakan Pembayaran Maksimum</div> <div>-</div> | <div>Jumlah hari tunggakan maksimum</div> <div>0</div>                                        |
| <div>Tanggal Jumlah hari tunggakan maksimum</div> <div>-</div>                             | <div>Kondisi Terburuk</div> <div>Current</div>               | <div>Tanggal Kondisi Terburuk</div> <div>2022/02/28</div>     |                                                                                               |

Rincian Agunan 1: Motorcycle

| Jenis institusi                                                               | Institusi                                           | Tanggal Pembaruan Terakhir                             |                                              |
|-------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------|----------------------------------------------|
| Financing Company                                                             | PT Federal International Finance                    | 2022/03/17                                             |                                              |
|                                                                               |                                                     |                                                        |                                              |
| Jaminan yang disetujui                                                        |                                                     |                                                        |                                              |
| Nomor Agunan<br>426002000857                                                  | Status Agunan<br>Available                          | Peringkat<br>-                                         | Institusi Pemeringkat<br>LAINNYA             |
| Jenis Pengikatan<br>Others                                                    | Tanggal Pengikatan<br>2020/02/10                    | Nama Pemilik Agunan<br>BAMBANG HERIYANTO               | Bukti Kepemilikan<br>BPKB.M00230109          |
| Status Paripasu<br>No                                                         | Persentase Paripasu<br>-                            | Status Kredit Rekening Bersama<br>No                   | Diasuransikan<br>No                          |
| Informasi<br>-                                                                |                                                     |                                                        |                                              |
| Nilai Agunan                                                                  |                                                     |                                                        |                                              |
| Nilai Agunan Sesuai NJOP<br>IDR 11.250.000                                    | Nilai Agunan Menurut Pelapor<br>IDR 11.250.000      | Tanggal Penilaian Agunan Menurut pelapor<br>2020/02/11 | Nilai Agunan menurut Penilai Independen<br>- |
| Nama Penilai Independen<br>-                                                  | Tanggal Penilaian Agunan Menurut Penilai Independen |                                                        |                                              |
| Alamat Agunan                                                                 |                                                     |                                                        |                                              |
| Alamat<br>LINGK TEPUNGSARI RT RW WALITELON SELATAN TEMANGGUNG,Kab. Temanggung |                                                     |                                                        |                                              |

Rincian Kredit / Pembiayaan 10: Loans provided - Aktif

|                             |                                   |                               |                         |                                   |                            |
|-----------------------------|-----------------------------------|-------------------------------|-------------------------|-----------------------------------|----------------------------|
| Jenis institusi             | Institusi                         | Kode Kontrak Biro Kredit      | Nomor Kontrak Institusi | Peran                             | Tanggal Pembaruan Terakhir |
| Financing Company           | PT Federal International Finance  | 500040657                     | -                       | Borrower                          | 2020/06/11                 |
|                             |                                   |                               |                         |                                   |                            |
| Tanggal Mulai<br>2019/05/24 | Tanggal Jatuh Tempo<br>2021/04/24 | Status Jatuh Tempo<br>Current |                         | Status kontrak<br>Fasilitas Aktif |                            |
| Tanggal Status Kontrak<br>- | Informasi<br>-                    |                               |                         |                                   |                            |

| Riwayat Data      |                       |             |                            |                |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
| 2020 Mei          | 0                     | IDR 0       | -                          | IDR 11.330.000 | IDR 0                    | Active Facilities |
| 2020 Apr          | 0                     | IDR 0       | -                          | IDR 12.360.000 | IDR 0                    | Active Facilities |
| 2020 Mar          | 0                     | IDR 0       | -                          | IDR 13.390.000 | IDR 0                    | Active Facilities |
| 2020 Feb          | 0                     | IDR 0       | -                          | IDR 14.420.000 | IDR 0                    | Active Facilities |
| 2020 Jan          | 0                     | IDR 0       | -                          | IDR 15.450.000 | IDR 0                    | Active Facilities |
| 2019 Des          | 0                     | IDR 0       | -                          | IDR 16.480.000 | IDR 0                    | Active Facilities |
| 2019 Nop          | 0                     | IDR 0       | -                          | IDR 17.510.000 | IDR 0                    | Active Facilities |
| 2019 Okt          | 0                     | IDR 0       | -                          | IDR 18.540.000 | IDR 0                    | Active Facilities |
| 2019 Sep          | 0                     | IDR 0       | -                          | IDR 19.570.000 | IDR 0                    | Active Facilities |
| 2019 Agt          | 0                     | IDR 0       | -                          | IDR 20.600.000 | IDR 0                    | Active Facilities |
| 2019 Jul          | 0                     | IDR 0       | -                          | IDR 21.630.000 | IDR 0                    | Active Facilities |
| 2019 Jun          | 0                     | IDR 0       | -                          | IDR 22.660.000 | IDR 16.620.000           | Active Facilities |
| 2019 Mei          | 0                     | IDR 0       | -                          | IDR 23.690.000 | IDR 16.620.000           | Active Facilities |

**Diberikan Kredit**

|                                                            |                               |                       |                                                                         |
|------------------------------------------------------------|-------------------------------|-----------------------|-------------------------------------------------------------------------|
| karakteristik Kredit                                       | Perjanjian Kredit             | Nomor Perjanjian Awal | Tanggal Perjanjian Awal                                                 |
| <b>Others</b>                                              | <b>Skim / Other Agreement</b> | <b>426900071819</b>   | <b>2019/05/22</b>                                                       |
| Nomor Perjanjian Akhir                                     | Tanggal Akad Akhir            | Frekuensi Kredit      | Tanggal Mulai kredit                                                    |
| <b>426900071819</b>                                        | <b>2019/05/22</b>             | -                     | <b>2019/05/24</b>                                                       |
| Kategori Debitur                                           | Tipe Penggunaan               | Orientasi Penggunaan  | Sektor Ekonomi                                                          |
| <b>Not a Debtor of Micro, Small and Medium Enterprises</b> | <b>Consumption</b>            | <b>Other</b>          | <b>Food, Beverage, and Tobacco Dominated Various Goods Retail Trade</b> |
| Kota/Kabupaten                                             | Nilai Proyek                  | Tipe Suku Bunga       | Suku Bunga                                                              |
| <b>Kab. Temanggung</b>                                     | -                             | <b>Margin</b>         | -                                                                       |
| Program Pembiayaan                                         |                               |                       |                                                                         |
| <b>Non Government Program Loans</b>                        |                               |                       |                                                                         |

**Batas Kredit / Saldo Debit**

|                            |                       |                          |                       |
|----------------------------|-----------------------|--------------------------|-----------------------|
| Batas Kredit Awal          | Batas Kredit          | Realisasi Bulan Berjalan | Saldo Debit           |
| <b>IDR 17.783.916</b>      | <b>IDR 17.783.916</b> | -                        | <b>IDR 11.330.000</b> |
| Nilai dalam Mata Uang asal |                       |                          |                       |
| -                          |                       |                          |                       |

**Tunggakan**

|                       |                       |                       |                  |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok       | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| <b>0</b>              | <b>IDR 0</b>          | <b>0</b>              | <b>0</b>         |
| 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 |
| <b>IDR 0</b>                           | <b>0</b>                             | -                                     | <b>0</b>                       |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                     | Tanggal Kondisi Terburuk              |                                |
| -                                      | <b>Current</b>                       | <b>2020/05/31</b>                     |                                |

**Rincian Kredit / Pembiayaan 11: Loans provided - Closed**

| Jenis institusi          | Institusi                               | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran           | Tanggal Pembaruan Terakhir |
|--------------------------|-----------------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| <b>Financing Company</b> | <b>PT Federal International Finance</b> | <b>G00572114</b>         | -                       | <b>Borrower</b> | <b>2020/03/11</b>          |
| Tanggal Mulai            | Tanggal Jatuh Tempo                     | Status Jatuh Tempo       | Status kontrak          |                 |                            |
| <b>2018/02/27</b>        | <b>2020/02/27</b>                       | <b>Current</b>           | <b>Lunas</b>            |                 |                            |
| Tanggal Status Kontrak   | Informasi                               |                          |                         |                 |                            |
| <b>2020/02/10</b>        | -                                       |                          |                         |                 |                            |

| Riwayat Data      |                       |             |                            |               |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|---------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit   | Realisasi Bulan Berjalan | Status kontrak    |
| 2020 Feb          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | Paid off          |
| 2020 Jan          | 0                     | IDR 0       | -                          | IDR 600.000   | IDR 0                    | Active Facilities |
| 2019 Des          | 0                     | IDR 0       | -                          | IDR 1.200.000 | IDR 0                    | Active Facilities |
| 2019 Nop          | 0                     | IDR 0       | -                          | IDR 1.800.000 | IDR 0                    | Active Facilities |
| 2019 Okt          | 0                     | IDR 0       | -                          | IDR 2.400.000 | IDR 0                    | Active Facilities |
| 2019 Sep          | 0                     | IDR 0       | -                          | IDR 3.000.000 | IDR 0                    | Active Facilities |
| 2019 Agt          | 0                     | IDR 0       | -                          | IDR 3.600.000 | IDR 0                    | Active Facilities |
| 2019 Jul          | 0                     | IDR 0       | -                          | IDR 4.200.000 | IDR 0                    | Active Facilities |
| 2019 Jun          | 0                     | IDR 0       | -                          | IDR 4.800.000 | IDR 0                    | Active Facilities |
| 2019 Mei          | 0                     | IDR 0       | -                          | IDR 5.400.000 | IDR 0                    | Active Facilities |
| 2019 Apr          | 0                     | IDR 0       | -                          | IDR 6.000.000 | IDR 0                    | Active Facilities |
| 2019 Mar          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | Active Facilities |
| 2019 Feb          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2019 Jan          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Des          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Nop          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Okt          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Sep          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Agt          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Jul          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Jun          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Mei          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Apr          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |
| 2018 Mar          | 0                     | IDR 0       | -                          | IDR 0         | IDR 0                    | -                 |

### Diberikan Kredit

|                                                            |                               |                             |                                                                         |
|------------------------------------------------------------|-------------------------------|-----------------------------|-------------------------------------------------------------------------|
| karakteristik Kredit                                       | Perjanjian Kredit             | Nomor Perjanjian Awal       | Tanggal Perjanjian Awal                                                 |
| <b>Others</b>                                              | <b>Skim / Other Agreement</b> | <b>426000104818</b>         | <b>2018/02/26</b>                                                       |
| Nomor Perjanjian Akhir                                     | Tanggal Akad Akhir            | Frekuensi Kredit            | Tanggal Mulai kredit                                                    |
| <b>426000104818</b>                                        | <b>2018/02/26</b>             | -                           | <b>2018/02/27</b>                                                       |
| Kategori Debitur                                           | Tipe Penggunaan               | Orientasi Penggunaan        | Sektor Ekonomi                                                          |
| <b>Not a Debtor of Micro, Small and Medium Enterprises</b> | <b>Consumption</b>            | <b>Other</b>                | <b>Food, Beverage, and Tobacco Dominated Various Goods Retail Trade</b> |
| Kota/Kabupaten                                             | Nilai Proyek                  | Tipe Suku Bunga             | Suku Bunga                                                              |
| <b>Kab. Temanggung</b>                                     | -                             | <b>Fixed Interest Rates</b> | <b>40,07 %</b>                                                          |
| Program Pembiayaan                                         |                               |                             |                                                                         |
| <b>Non Government Program Loans</b>                        |                               |                             |                                                                         |

### Batas Kredit / Saldo Debit

|                            |                      |                          |              |
|----------------------------|----------------------|--------------------------|--------------|
| Batas Kredit Awal          | Batas Kredit         | Realisasi Bulan Berjalan | Saldo Debit  |
| <b>IDR 9.800.000</b>       | <b>IDR 9.800.000</b> | -                        | <b>IDR 0</b> |
| Nilai dalam Mata Uang asal |                      |                          |              |
| -                          |                      |                          |              |

### Tunggakan

|                       |                       |                       |                  |
|-----------------------|-----------------------|-----------------------|------------------|
| Tunggakan Pokok       | Nilai Bunga Tunggakan | Jumlah hari tunggakan | Jumlah Tunggakan |
| <b>0</b>              | <b>IDR 0</b>          | <b>0</b>              | <b>0</b>         |
| 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 |
| <b>IDR 0</b>                           | <b>0</b>                             | -                                     | <b>0</b>                       |
| Tanggal Jumlah hari tunggakan maksimum | Kondisi Terburuk                     | Tanggal Kondisi Terburuk              |                                |
| -                                      | <b>Current</b>                       | <b>2020/02/29</b>                     |                                |

### Rincian Kredit / Pembiayaan 12: Loans provided - Closed

|                                     |                                               |                          |                         |                 |                            |
|-------------------------------------|-----------------------------------------------|--------------------------|-------------------------|-----------------|----------------------------|
| Jenis institusi                     | Institusi                                     | Kode Kontrak Biro Kredit | Nomor Kontrak Institusi | Peran           | Tanggal Pembaruan Terakhir |
| <b>Conventional Commercial Bank</b> | <b>PT Bank Rakyat Indonesia (Persero) Tbk</b> | <b>B02293984</b>         | -                       | <b>Borrower</b> | <b>2020/01/10</b>          |
| Tanggal Mulai                       | Tanggal Jatuh Tempo                           | Status Jatuh Tempo       | Status kontrak          |                 |                            |
| <b>2017/09/25</b>                   | <b>2020/09/25</b>                             | <b>Current</b>           | <b>Lunas</b>            |                 |                            |
| Tanggal Status Kontrak              | Informasi                                     |                          |                         |                 |                            |
| <b>2019/12/19</b>                   | -                                             |                          |                         |                 |                            |

| Riwayat Data      |                       |             |                            |                |                          |                   |
|-------------------|-----------------------|-------------|----------------------------|----------------|--------------------------|-------------------|
| Tanggal Referensi | Jumlah hari tunggakan | Jatuh Tempo | Penyebab Kredit Bermasalah | Saldo Debit    | Realisasi Bulan Berjalan | Status kontrak    |
| 2019 Des          | 0                     | IDR 0       | -                          | IDR 0          | IDR 0                    | Paid off          |
| 2019 Nop          | 0                     | IDR 0       | -                          | IDR 13.888.600 | IDR 0                    | Active Facilities |
| 2019 Okt          | 0                     | IDR 0       | -                          | IDR 15.277.500 | IDR 0                    | Active Facilities |
| 2019 Sep          | 0                     | IDR 0       | -                          | IDR 16.666.400 | IDR 0                    | Active Facilities |
| 2019 Agt          | 0                     | IDR 0       | -                          | IDR 18.055.300 | IDR 0                    | Active Facilities |
| 2019 Jul          | 0                     | IDR 0       | -                          | IDR 19.444.200 | IDR 0                    | Active Facilities |
| 2019 Jun          | 0                     | IDR 0       | -                          | IDR 20.833.100 | IDR 0                    | Active Facilities |
| 2019 Mei          | 0                     | IDR 0       | -                          | IDR 22.222.000 | IDR 0                    | Active Facilities |
| 2019 Apr          | 0                     | IDR 0       | -                          | IDR 23.610.900 | IDR 0                    | Active Facilities |
| 2019 Mar          | 0                     | IDR 0       | -                          | IDR 24.999.800 | IDR 0                    | Active Facilities |
| 2019 Feb          | 0                     | IDR 0       | -                          | IDR 26.388.700 | IDR 0                    | Active Facilities |
| 2019 Jan          | 0                     | IDR 0       | -                          | IDR 27.777.600 | IDR 0                    | Active Facilities |
| 2018 Des          | 0                     | IDR 0       | -                          | IDR 29.166.500 | IDR 0                    | Active Facilities |
| 2018 Nop          | 0                     | IDR 0       | -                          | IDR 30.555.400 | IDR 0                    | Active Facilities |
| 2018 Okt          | 0                     | IDR 0       | -                          | IDR 31.944.300 | IDR 0                    | Active Facilities |
| 2018 Sep          | 0                     | IDR 0       | -                          | IDR 33.333.200 | IDR 0                    | Active Facilities |
| 2018 Agt          | 0                     | IDR 0       | -                          | IDR 34.722.100 | IDR 0                    | Active Facilities |
| 2018 Jul          | 0                     | IDR 0       | -                          | IDR 36.111.000 | IDR 0                    | Active Facilities |
| 2018 Jun          | 0                     | IDR 0       | -                          | IDR 37.499.900 | IDR 0                    | Active Facilities |
| 2018 Mei          | 0                     | IDR 0       | -                          | IDR 38.888.800 | IDR 0                    | Active Facilities |
| 2018 Apr          | 0                     | IDR 0       | -                          | IDR 40.277.700 | IDR 0                    | Active Facilities |
| 2018 Mar          | 0                     | IDR 0       | -                          | IDR 41.666.600 | IDR 0                    | Active Facilities |
| 2018 Feb          | 0                     | IDR 0       | -                          | IDR 43.055.500 | IDR 0                    | Active Facilities |
| 2018 Jan          | 0                     | IDR 0       | -                          | IDR 44.444.400 | IDR 0                    | Active Facilities |

| Diberikan Kredit                                                      |                                                              |                                                               |                                                                                                          |
|-----------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <div>karakteristik Kredit</div> <div>Others</div>                     | <div>Perjanjian Credit</div> <div>Conventional</div>         | <div>Nomor Perjanjian Awal</div> <div>B.108/3668/9/2017</div> | <div>Tanggal Perjanjian Awal</div> <div>2017/09/25</div>                                                 |
| <div>Nomor Perjanjian Akhir</div> <div>B.108/3668/9/2017</div>        | <div>Tanggal Akad Akhir</div> <div>2017/09/25</div>          | <div>Frekuensi Kredit</div> <div>-</div>                      | <div>Tanggal Mulai kredit</div> <div>2017/09/25</div>                                                    |
| <div>Kategori Debitur</div> <div>Debtor SMEs-SMEs Others-Micro</div>  | <div>Tipe Penggunaan</div> <div>Working capital</div>        | <div>Orientasi Penggunaan</div> <div>Other</div>              | <div>Sektor Ekonomi</div> <div>Food, Beverage, and Tobacco Retail Trade from Processing Industries</div> |
| <div>Kota/Kabupaten</div> <div>Kab. Temanggung</div>                  | <div>Nilai Proyek</div> <div>IDR 71.428.571</div>            | <div>Tipe Suku Bunga</div> <div>Fixed Interest Rates</div>    | <div>Suku Bunga</div> <div>14,40 %</div>                                                                 |
| <div>Program Pembiayaan</div> <div>Non Government Program Loans</div> |                                                              |                                                               |                                                                                                          |
| Batas Kredit / Saldo Debit                                            |                                                              |                                                               |                                                                                                          |
| <div>Batas Kredit Awal</div> <div>IDR 50.000.000</div>                | <div>Batas Kredit</div> <div>IDR 50.000.000</div>            | <div>Realisasi Bulan Berjalan</div> <div>-</div>              | <div>Saldo Debit</div> <div>IDR 0</div>                                                                  |
| <div>Nilai dalam Mata Uang asal</div> <div>-</div>                    |                                                              |                                                               |                                                                                                          |
| Tunggakan                                                             |                                                              |                                                               |                                                                                                          |
| <div>Tunggakan Pokok</div> <div>0</div>                               | <div>Nilai Bunga Tunggakan</div> <div>IDR 0</div>            | <div>Jumlah hari tunggakan</div> <div>0</div>                 | <div>Jumlah Tunggakan</div> <div>0</div>                                                                 |
| <div>Penyebab Kredit Buruk</div> <div>-</div>                         | <div>Tanggal Kredit Buruk</div> <div>-</div>                 | <div>Denda</div> <div>-</div>                                 |                                                                                                          |
| Restrukturisasi                                                       |                                                              |                                                               |                                                                                                          |
| <div>Rencana Restrukturisasi</div> <div>-</div>                       | <div>Tanggal Restrukturisasi</div> <div>-</div>              | <div>Tanggal Restrukturisasi Akhir</div> <div>-</div>         | <div>Frekuensi Restrukturisasi</div> <div>-</div>                                                        |
| Maksimal Kredit                                                       |                                                              |                                                               |                                                                                                          |
| <div>Tunggakan Nilai Pembayaran Maksimum</div> <div>IDR 0</div>       | <div>Tunggakan Jumlah Pembayaran Maksimum</div> <div>0</div> | <div>Tanggal Tunggakan Pembayaran Maksimum</div> <div>-</div> | <div>Jumlah hari tunggakan maksimum</div> <div>0</div>                                                   |
| <div>Tanggal Jumlah hari tunggakan maksimum</div> <div>-</div>        | <div>Kondisi Terburuk</div> <div>Current</div>               | <div>Tanggal Kondisi Terburuk</div> <div>2019/12/31</div>     |                                                                                                          |