## **Loan Review Selection Report Example**

Selection Criteria:

Client Selected

acme Bank

and Debt = or >

\$100,000.00

and Risk Code = or >

3

and Reviewed = no

							and Reviewed = no	
Com - Amt	<u>Cur - Balance</u> <u>Av</u>		<u>ail - Amt</u> <u>Rate</u>		Watch	Reviewed	Date-Reviewed	
Mat - Date	utRisk N	ITD 30-60	NTD 60-90	NTD 90+				
\$0.00	\$384,069.7	<del>-</del> '1	\$0.00	7.00	у	No		
11/20/2023	6	3	3	3				
\$0.00	\$384,069.7	1	\$0.00					
		_						
	\$343,000.0	0		5.00		No		
12/03/2028	5	3	3	3				
	\$343,000.0	0						
18		_						
\$0.00	\$396,108.3	8	\$0.00	6.00		No		
08/06/2024	3	13	3	3				
\$0.00	\$396,108.3	8	\$0.00					
		_						
\$0.00	\$355,572.4	8	\$0.00	5.00		No		
11/25/2023	4	3	3	3				
\$0.00	\$355,572.4	8	\$0.00					
		_						
\$0.00	\$129,147.7	'1	\$0.00	6.00	у	No		
06/15/2024	8	3	3	3				
\$0.00	\$129,147.7	1	\$0.00					
		_						
\$0.00	\$189,496.6	2	\$0.00	7.00		No		
04/29/2023	3	3	3	3				
\$0.00	\$189,496.6	2	\$0.00					
	\$0.00 11/20/2023 \$0.00  12/03/2028  12/03/2028  \$0.00  08/06/2024 \$0.00  \$0.00  11/25/2023 \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$384,069.7  11/20/2023 6 \$0.00 \$384,069.7  \$12/03/2028 5  \$343,000.0  12/03/2028 5  \$0.00 \$396,108.3  \$0.00 \$396,108.3  \$0.00 \$396,108.3  \$0.00 \$355,572.4  11/25/2023 4  \$0.00 \$355,572.4  \$0.00 \$129,147.7  06/15/2024 8  \$0.00 \$129,147.7	\$0.00 \$384,069.71  11/20/2023 6 3  \$0.00 \$384,069.71  12/03/2028 5 3  \$343,000.00  12/03/2028 5 3  \$343,000.00  18  \$0.00 \$396,108.38  08/06/2024 3 13  \$0.00 \$396,108.38  11/25/2023 4 3  \$0.00 \$355,572.48  11/25/2023 4 3  \$0.00 \$129,147.71  06/15/2024 8 3  \$0.00 \$129,147.71  06/15/2024 8 3  \$0.00 \$129,147.71  06/15/2024 8 3  \$0.00 \$129,147.71	\$0.00 \$384,069.71 \$0.00 \$384,069.71 \$0.00 \$384,069.71 \$0.00 \$384,069.71 \$0.00 \$384,069.71 \$0.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000.00 \$343,000 \$343,000.00 \$344,000.	\$0.00 \$384,069.71 \$0.00 7.00  11/20/2023 6 3 3 3  \$0.00 \$384,069.71 \$0.00  12/03/2028 5 3 3 3  \$3.3  \$0.00 \$343,000.00  12/03/2024 3 13 3 3  \$0.00 \$396,108.38 \$0.00 6.00  08/06/2024 3 13 3 3  \$0.00 \$396,108.38 \$0.00  11/25/2023 4 3 3 3 3 3  \$0.00 \$355,572.48 \$0.00  11/25/2023 4 3 3 3 3 3  \$0.00 \$355,572.48 \$0.00  \$0.00 \$0.	\$0.00 \$384,069.71 \$0.00 7.00 y 11/20/2023 6 3 3 3 3 \$0.00 \$384,069.71 \$0.00  12/03/2028 5 3 3 3 3  \$0.00 \$396,108.38 \$0.00 6.00  08/06/2024 3 13 3 3  \$0.00 \$396,108.38 \$0.00  11/25/2023 4 3 3 3 3  \$0.00 \$355,572.48 \$0.00  11/25/2024 8 3 3 3 3  \$0.00 \$129,147.71 \$0.00 6.00 y 06/15/2024 8 3 3 3 3  \$0.00 \$129,147.71 \$0.00	Mat - Date   utRisk   NTD 30-60   NTD 60-90   NTD 90+	

## **Loan Review Selection Report Example**

Selection Criteria: Client Selected acme Bank and Debt = or > \$100,000.00

and Risk Code = or > 3 and Reviewed = no

<u>Com - Amt</u> <u>Cur - Balance</u> <u>Avail - Amt</u> <u>Rate</u> <u>Watch</u> <u>Reviewed</u> <u>Date-Reviewed</u>

<u>Mat - Date</u> <u>utRisk</u> <u>NTD 30-60</u> <u>NTD 60-90</u> <u>NTD 90+</u>

Mills Threads

\$0.00 \$117,977.72 \$0.00 6.00 y No

01/12/2024 7 3 3 3

Cus Totals \$0.00 \$117,977.72 \$0.00

<u>Grand Total:</u> \$0.00 \$1,915,372.62 \$0.00