

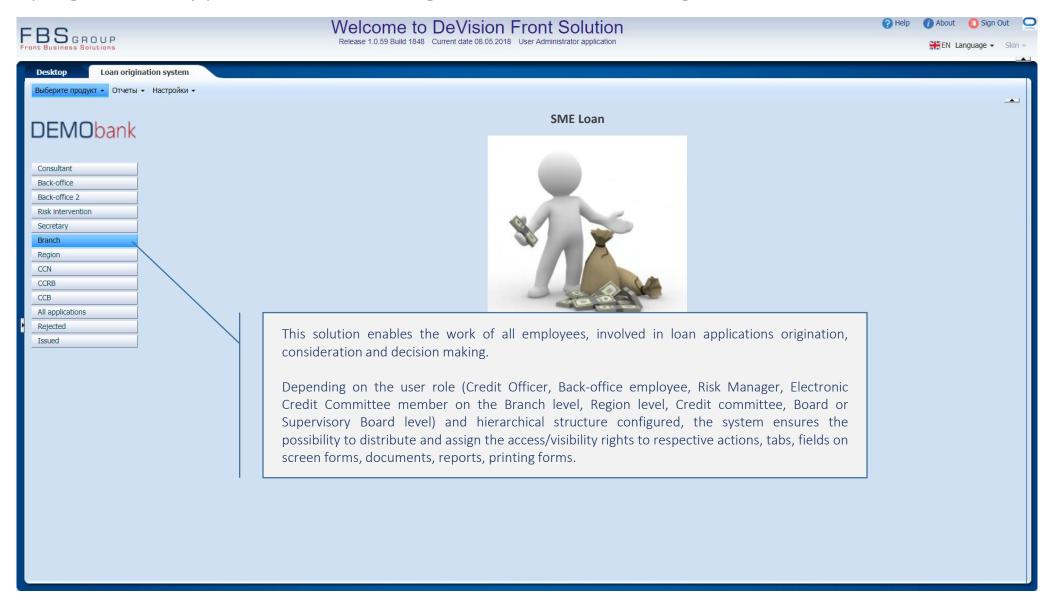
«SME Loan»

Comprehensive automation of loan origination processes in the area of crediting the Small and Medium Enterprises

Solution Presentation

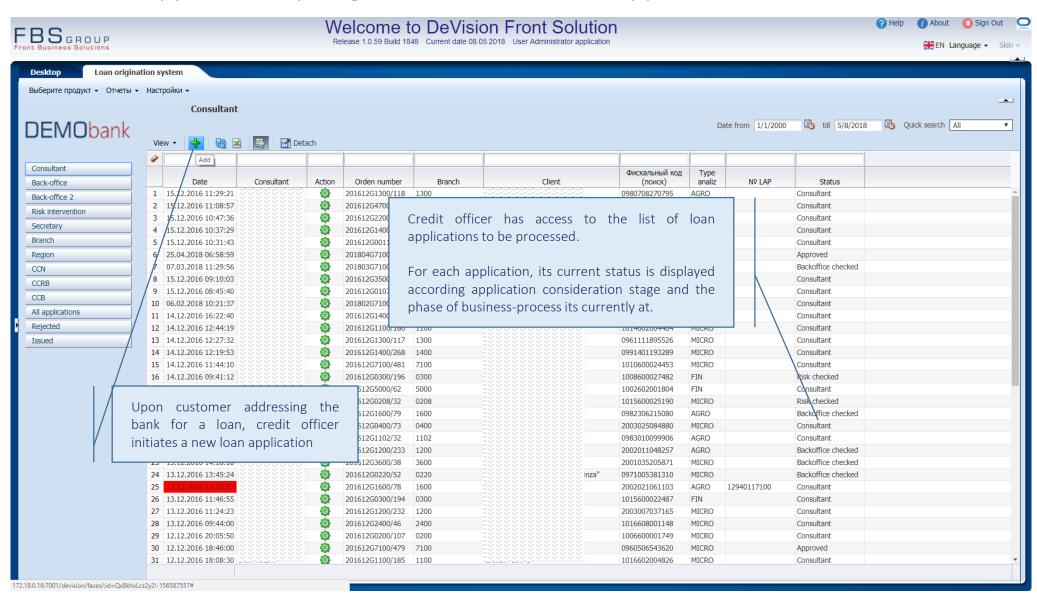


Grouping of loan applications according its consideration stages



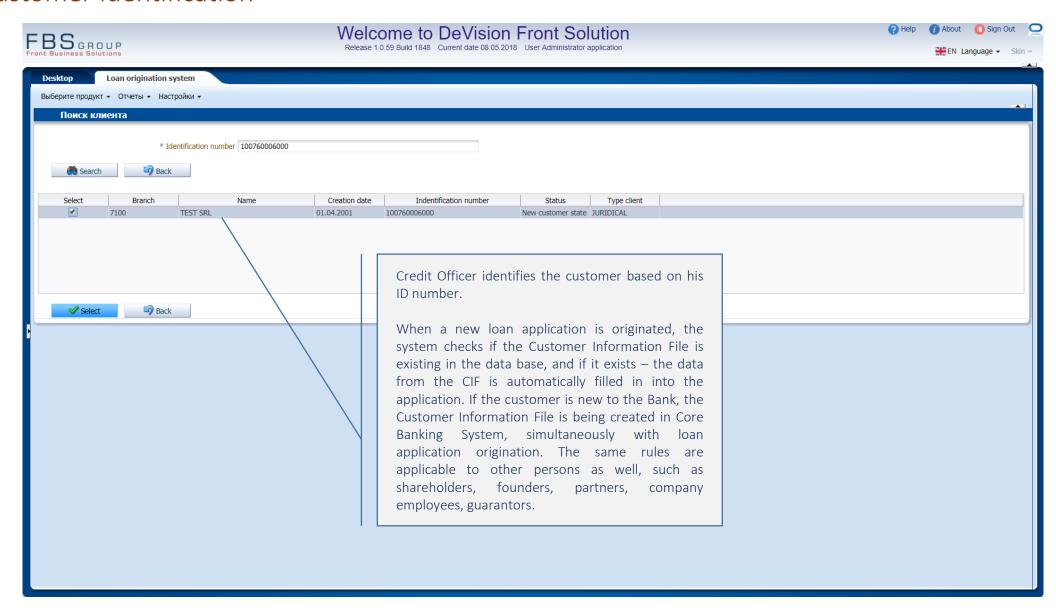


The list of loan applications | Origination of a new loan application



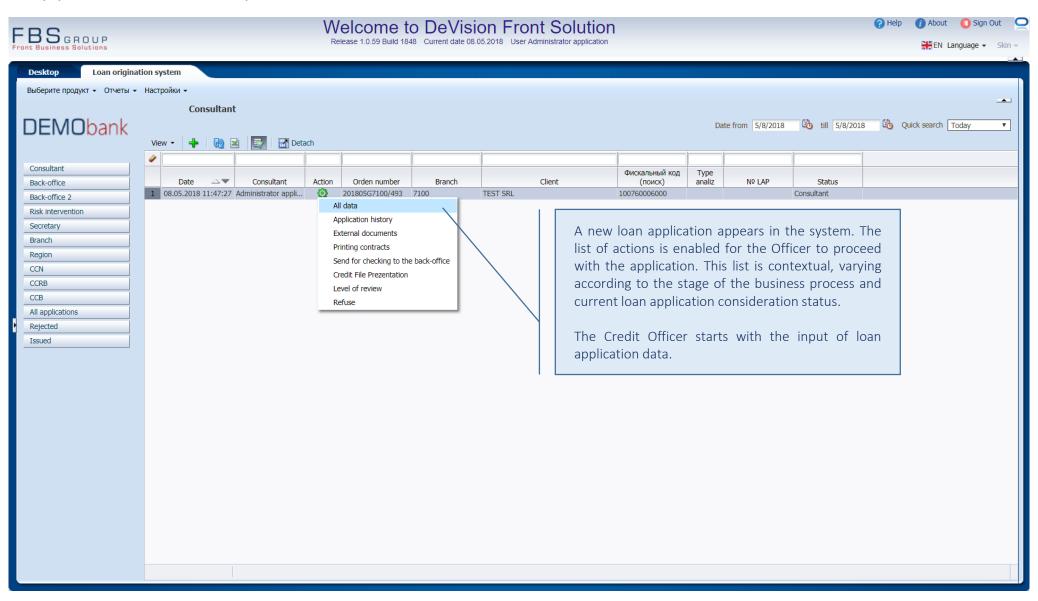


Customer Identification



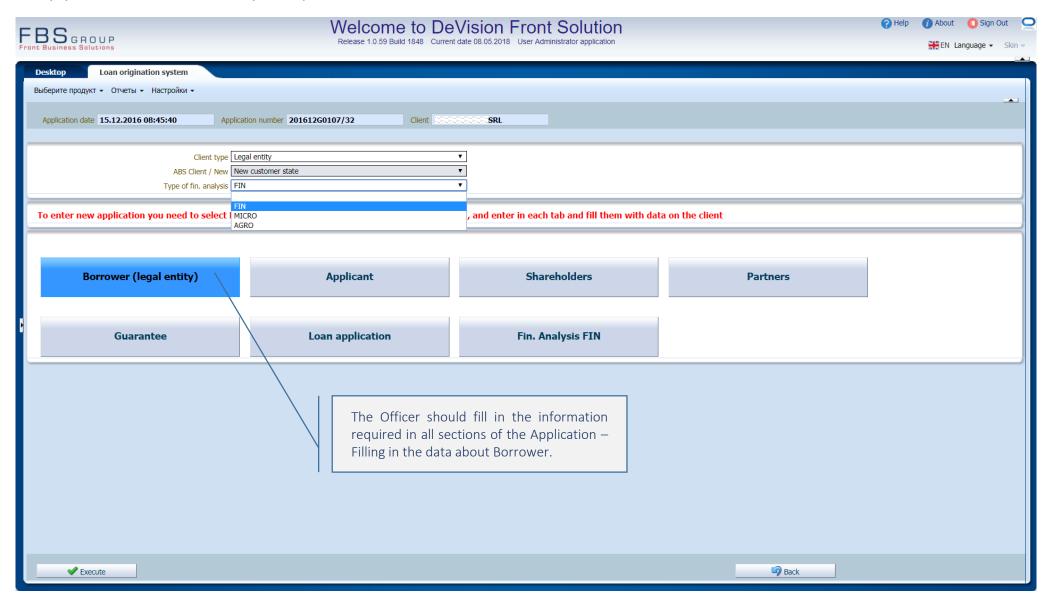


Loan application data input



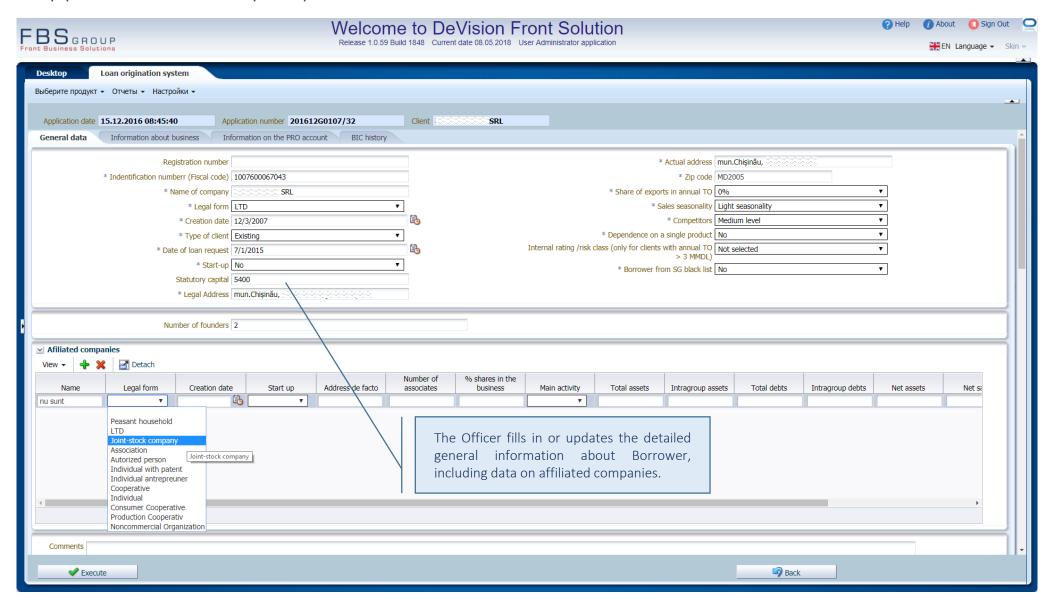


Loan application data input | BORROWER



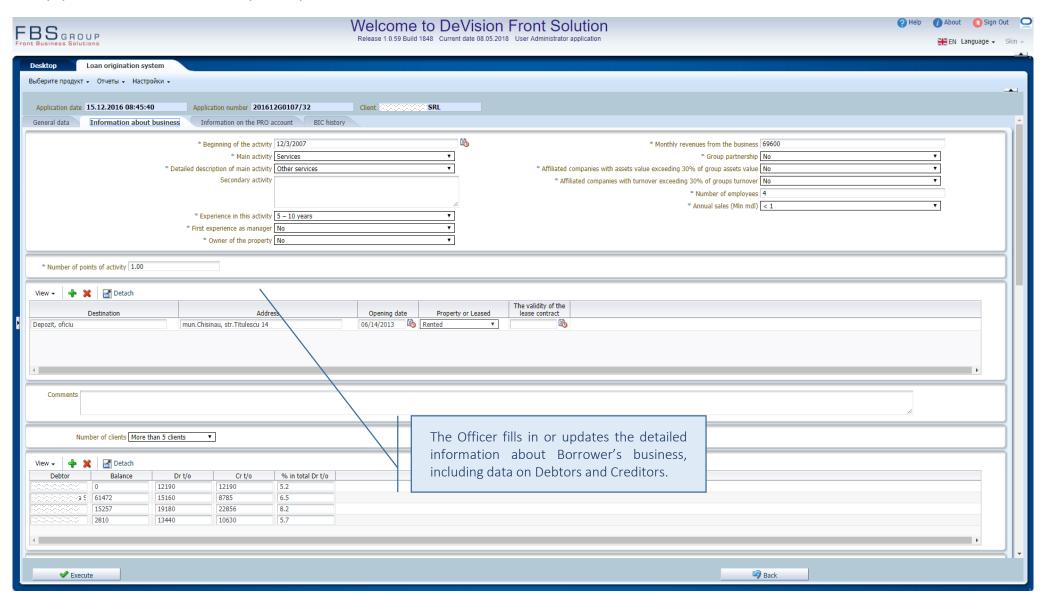


Loan application data input | BORROWER – General Data



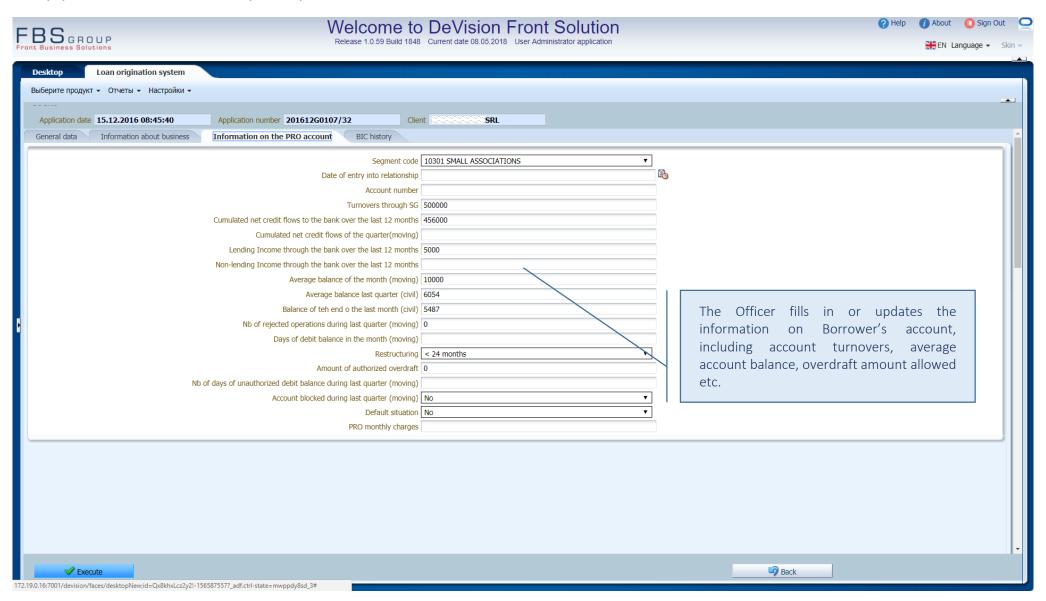


Loan application data input | BORROWER - Information about business



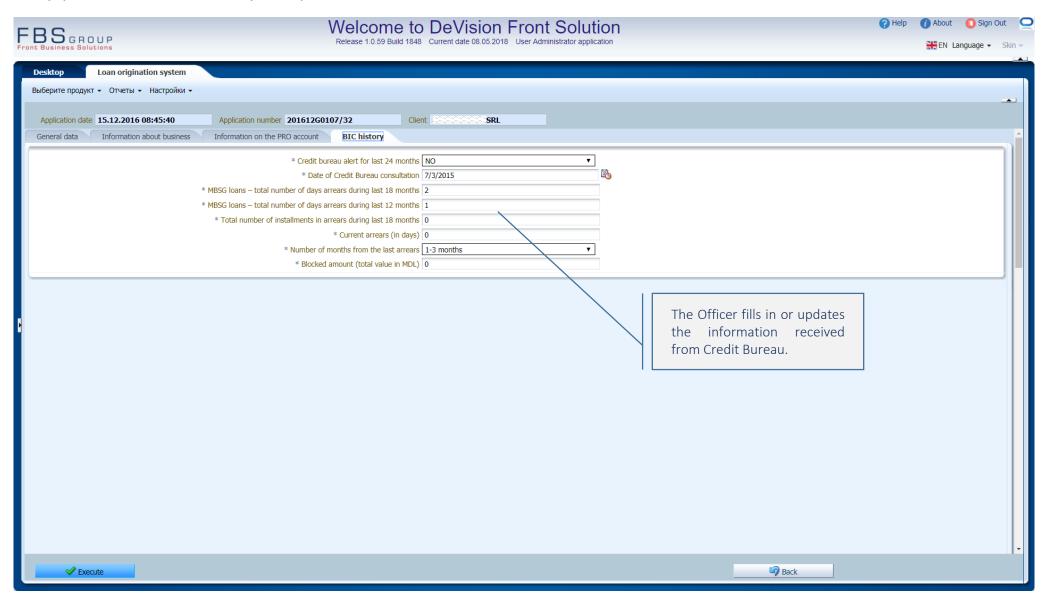


Loan application data input | BORROWER - Information on the account





Loan application data input | BORROWER - Information from Credit Bureau



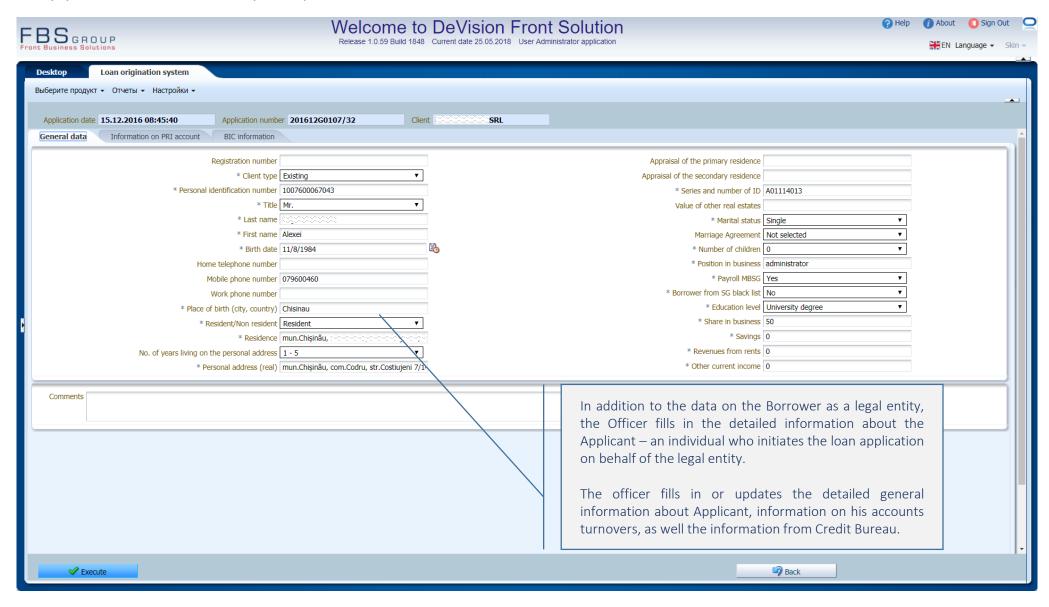


Loan application data input | APPLICANT



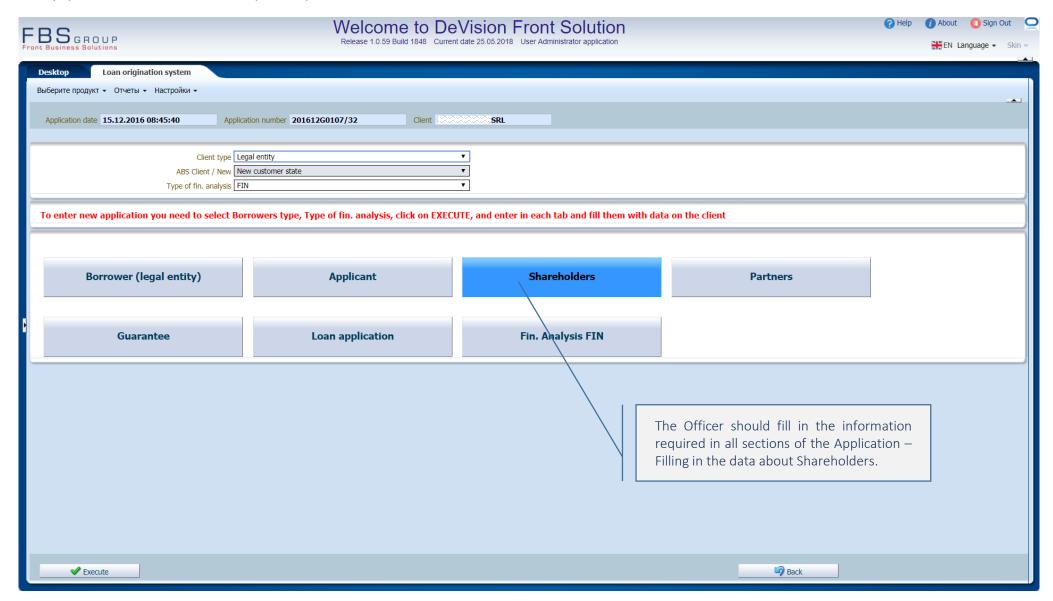


Loan application data input | APPLICANT – General Data



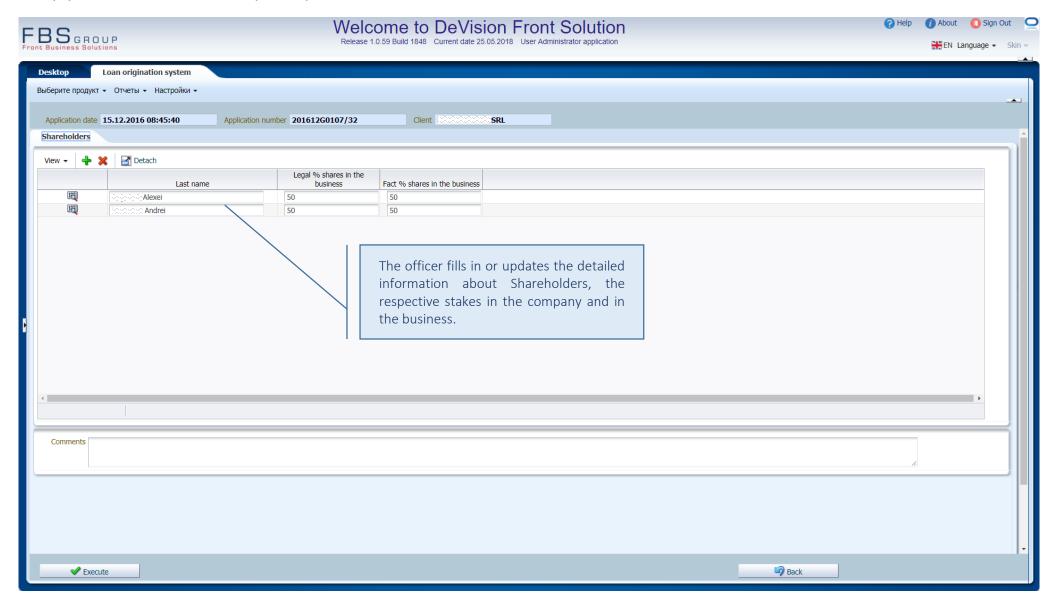


Loan application data input | SHAREHOLDERS



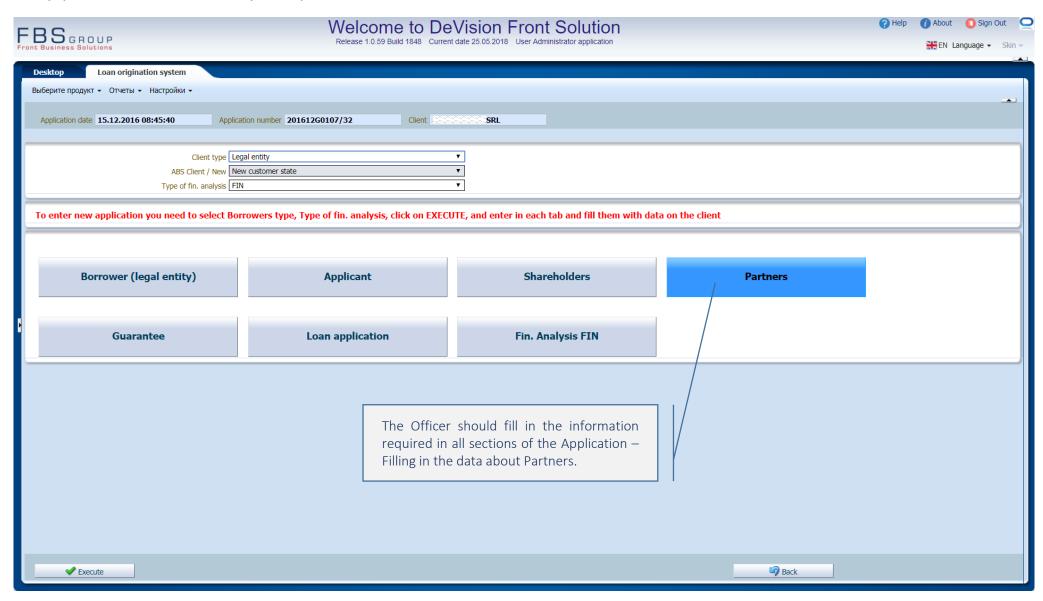


Loan application data input | SHAREHOLDERS



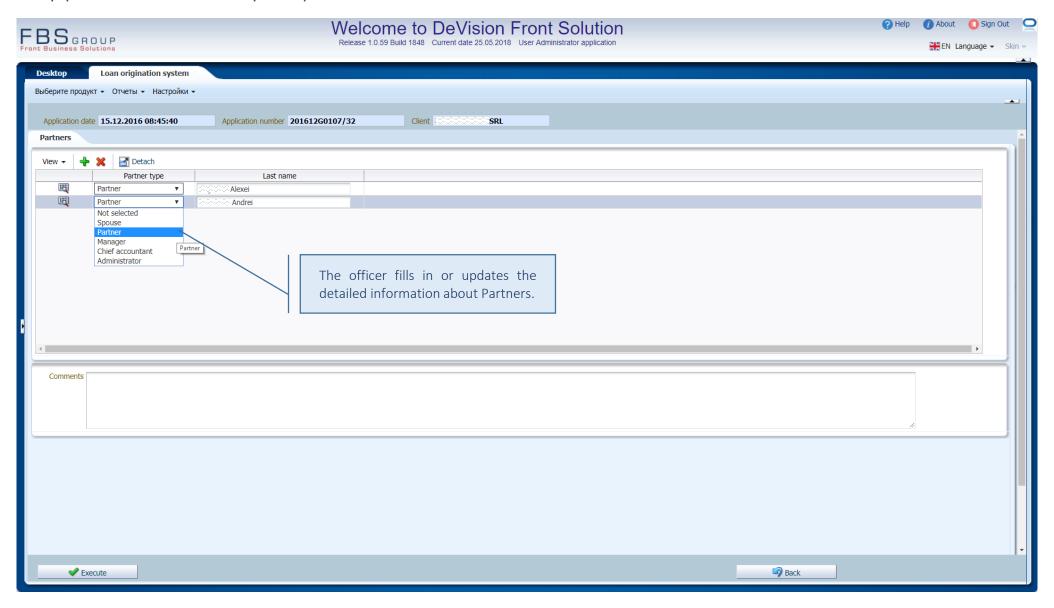


Loan application data input | PARTNERS



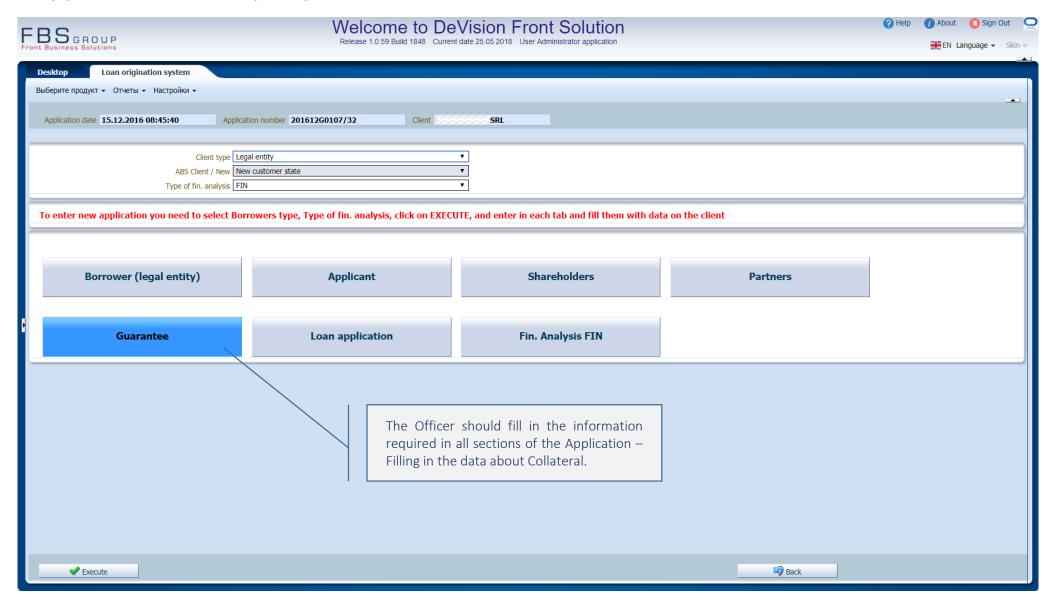


Loan application data input | PARTNERS



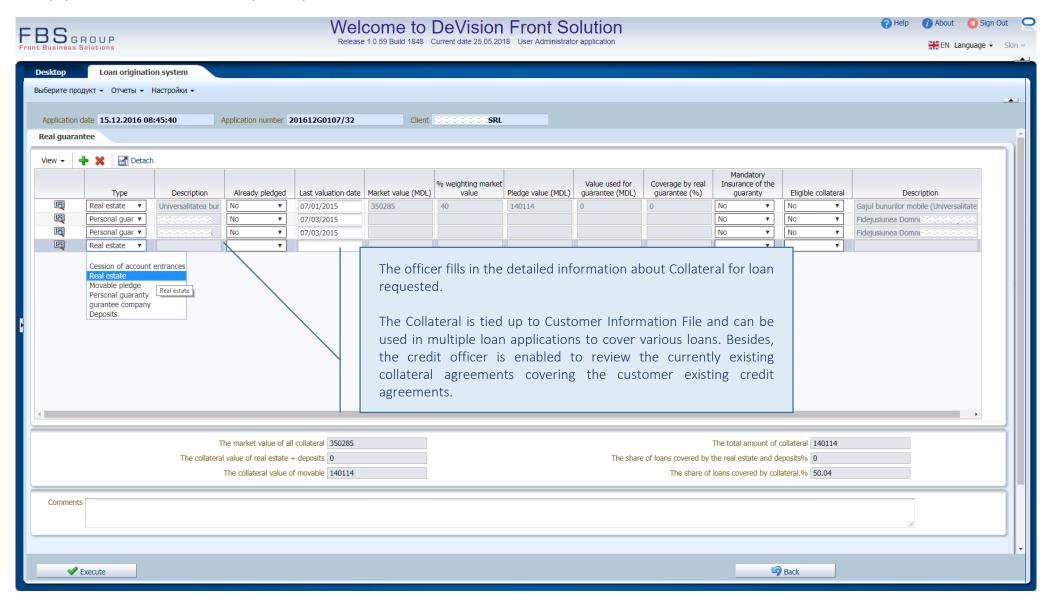


Loan application data input | COLLATERAL



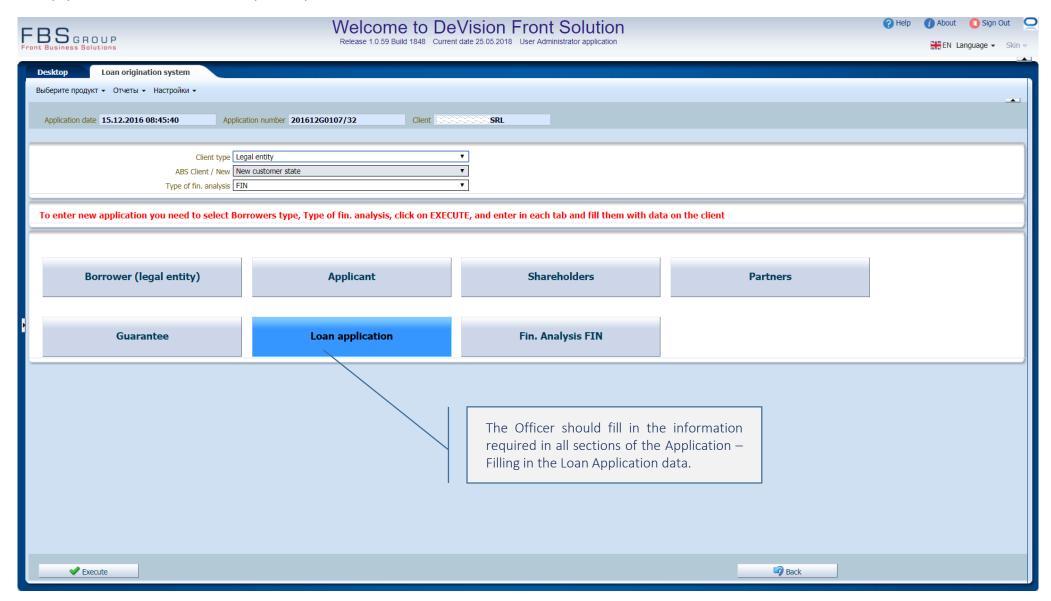


Loan application data input | COLLATERAL



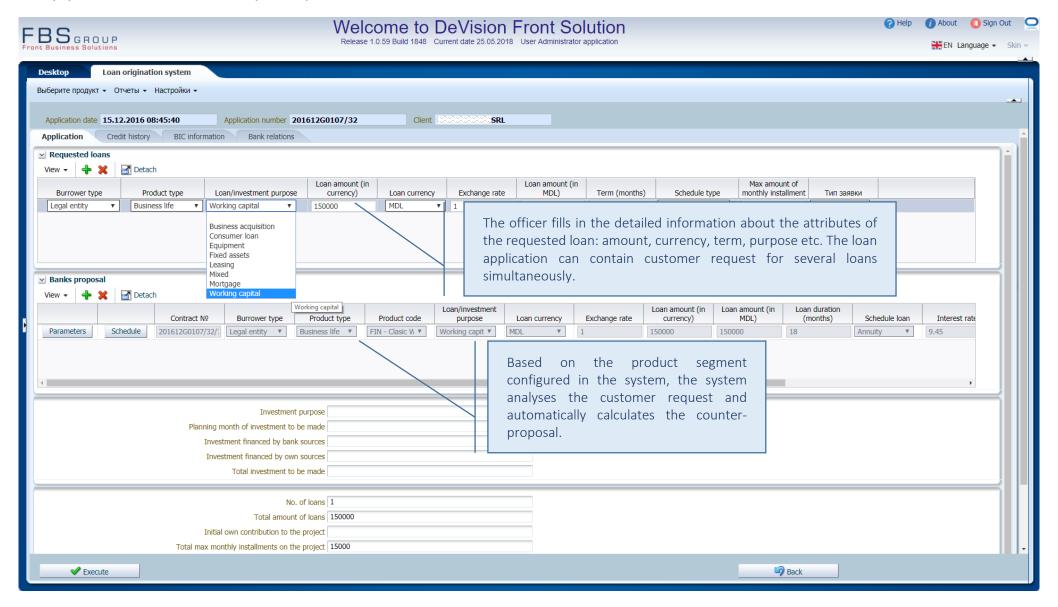


Loan application data input | LOAN APPLICATION



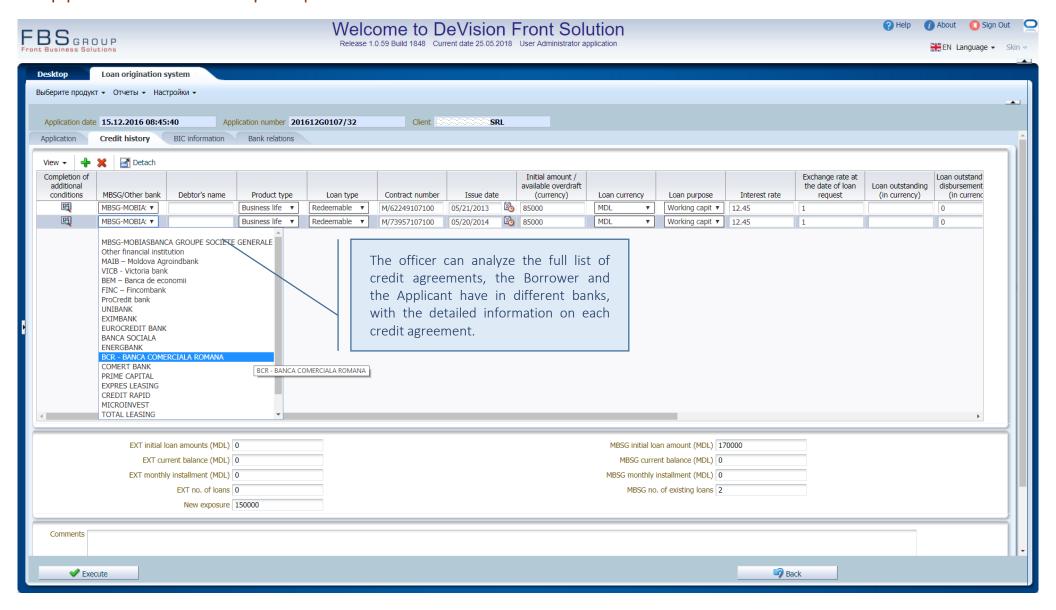


Loan application data input | LOAN APPLICATION



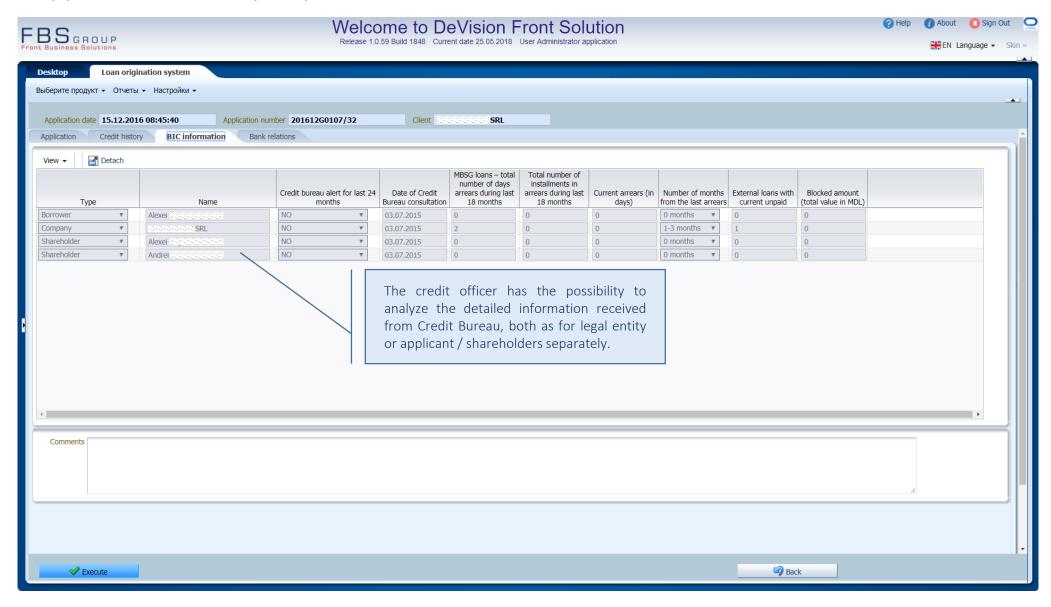


Loan application data input | REVIEW OF CREDIT HISTORY



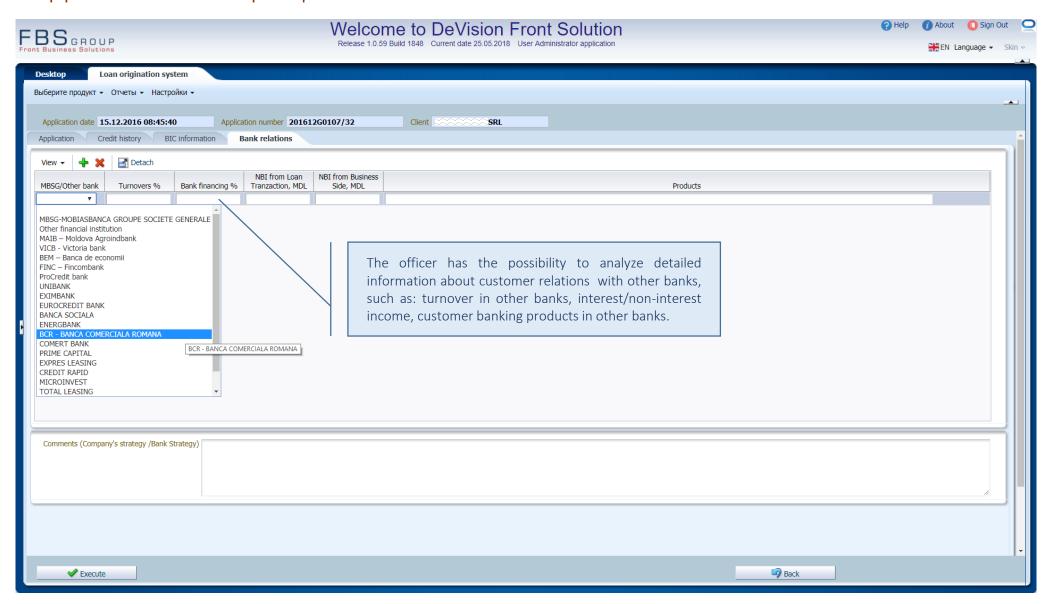


Loan application data input | REVIEW DATA FROM CREDIT BUREAU



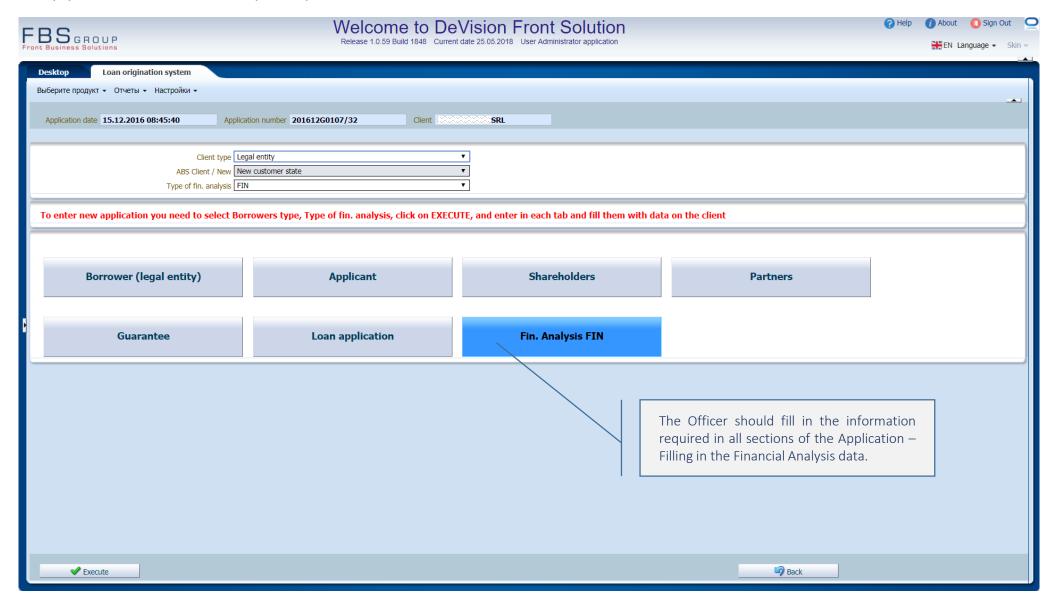


Loan application data input | REVIEW BANKING RELATIONS



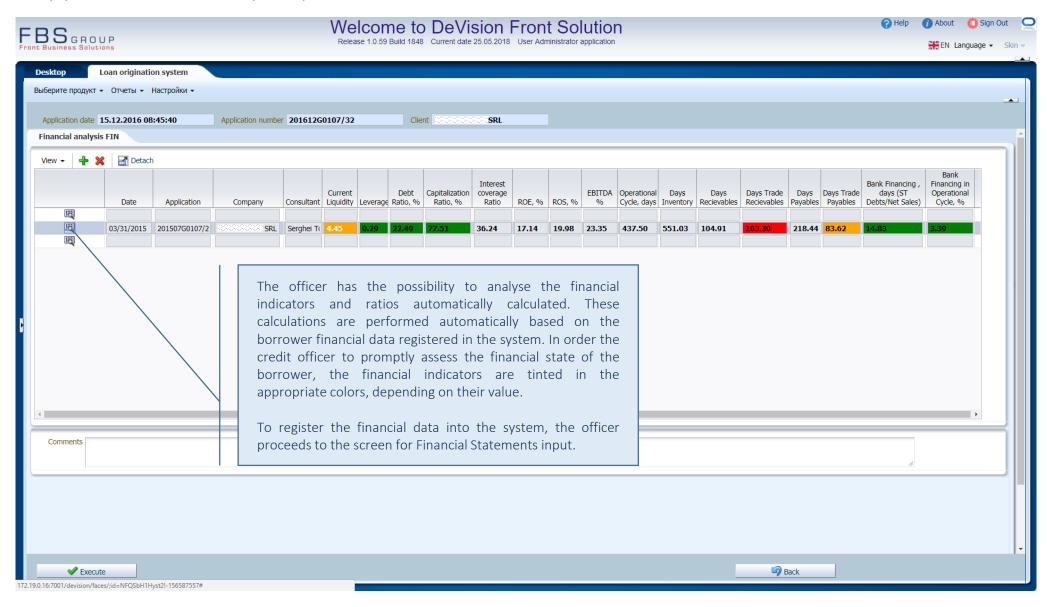


Loan application data input | FINANCIAL ANALYSIS



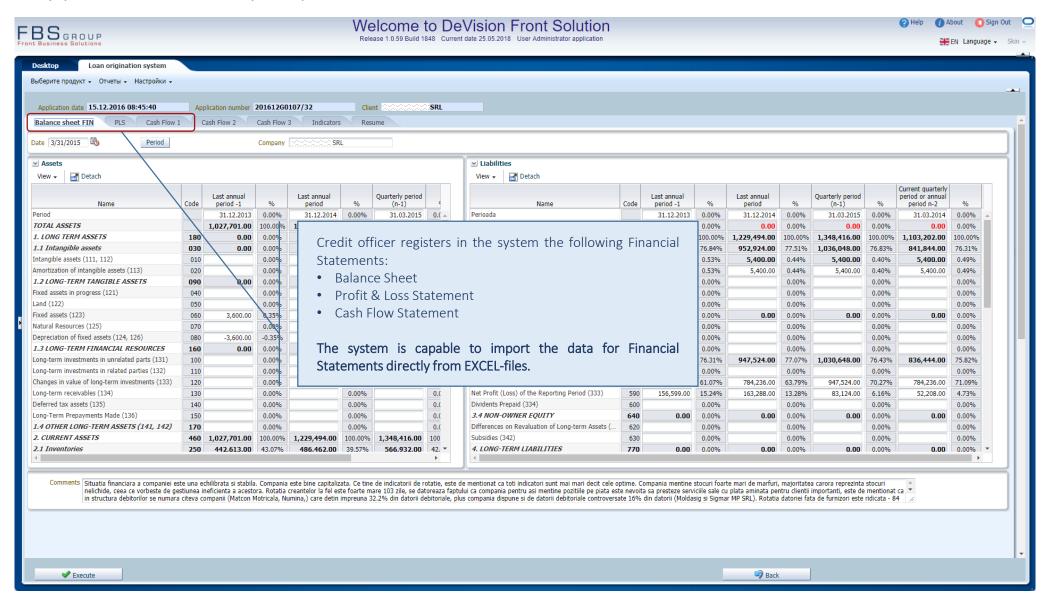


Loan application data input | FINANCIAL ANALYSIS



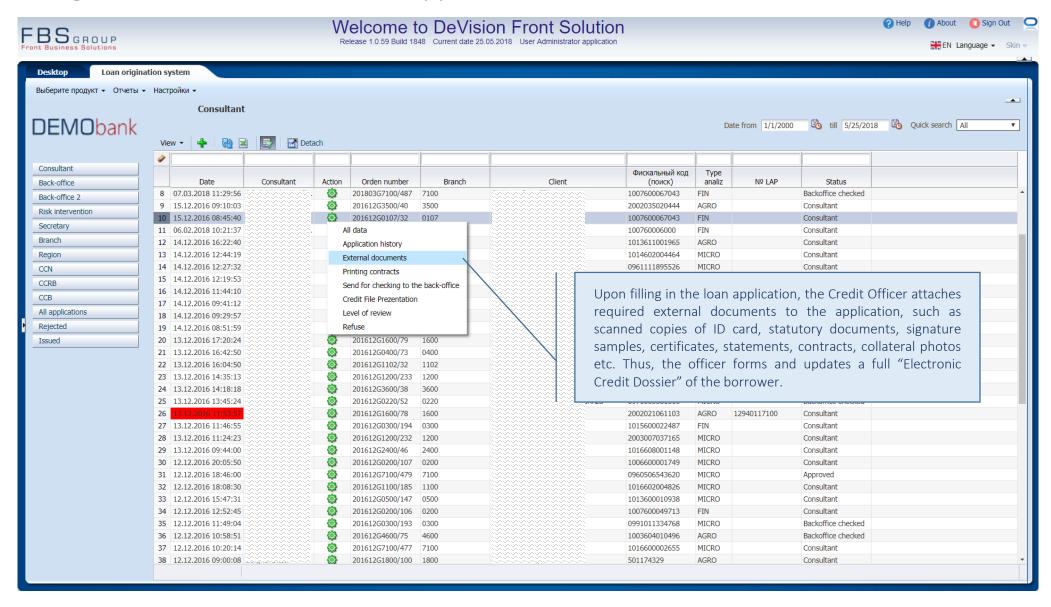


Loan application data input | FINANCIAL STATEMENTS INPUT



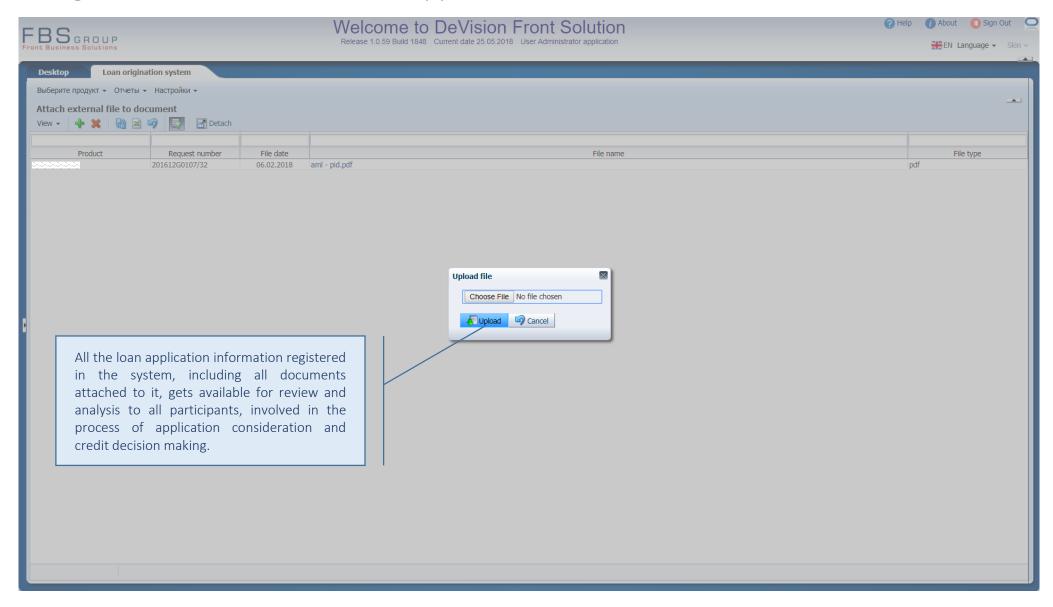


Attaching external documents to the application



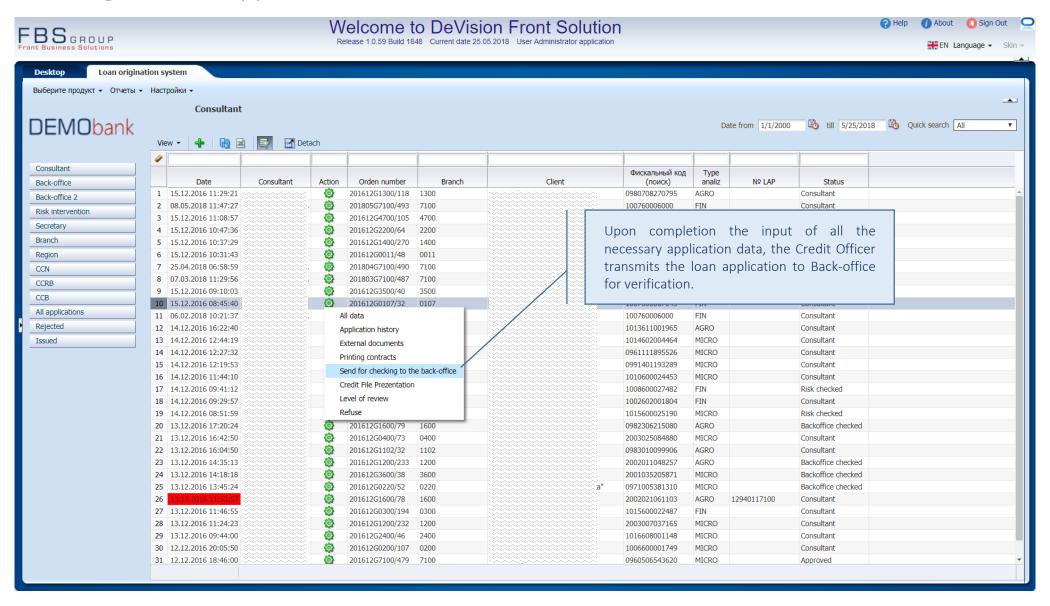


Attaching external documents to the application



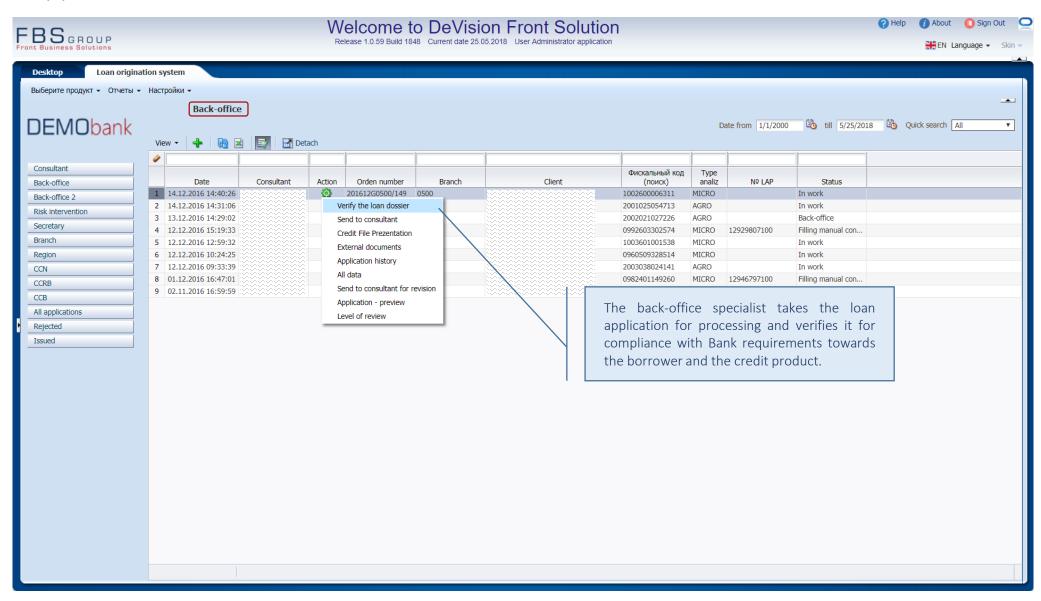


Transmitting the loan application to Back-office for verification



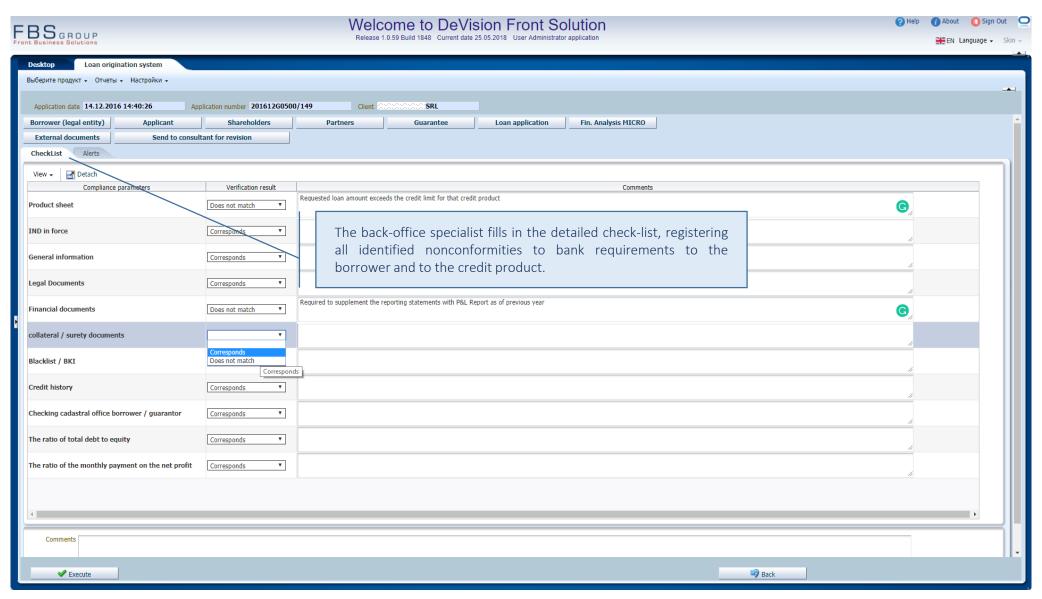


Loan application verification in Back-office



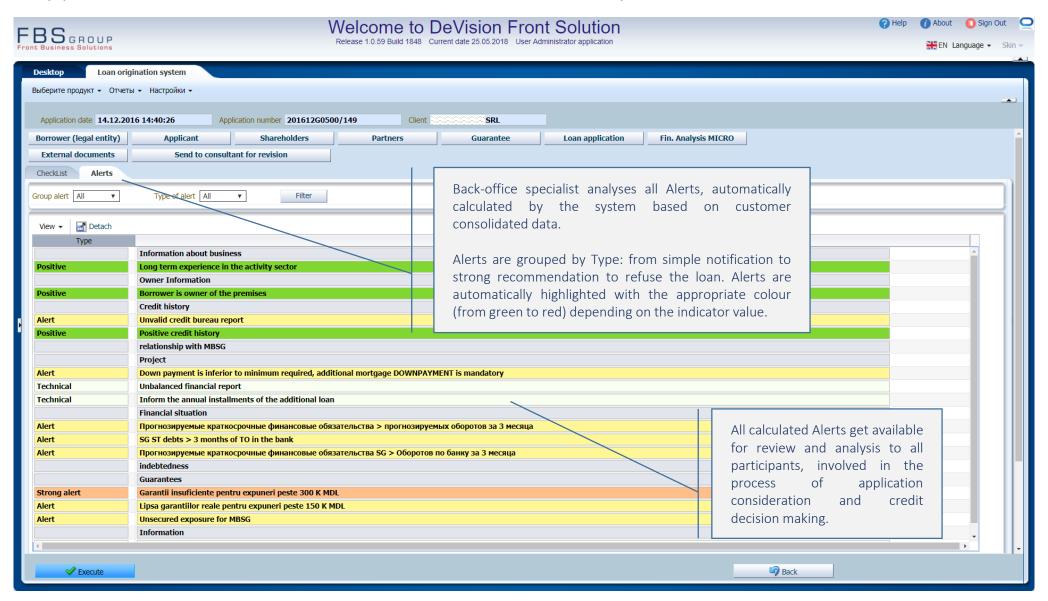


Loan application verification in Back-office – registering nonconformities



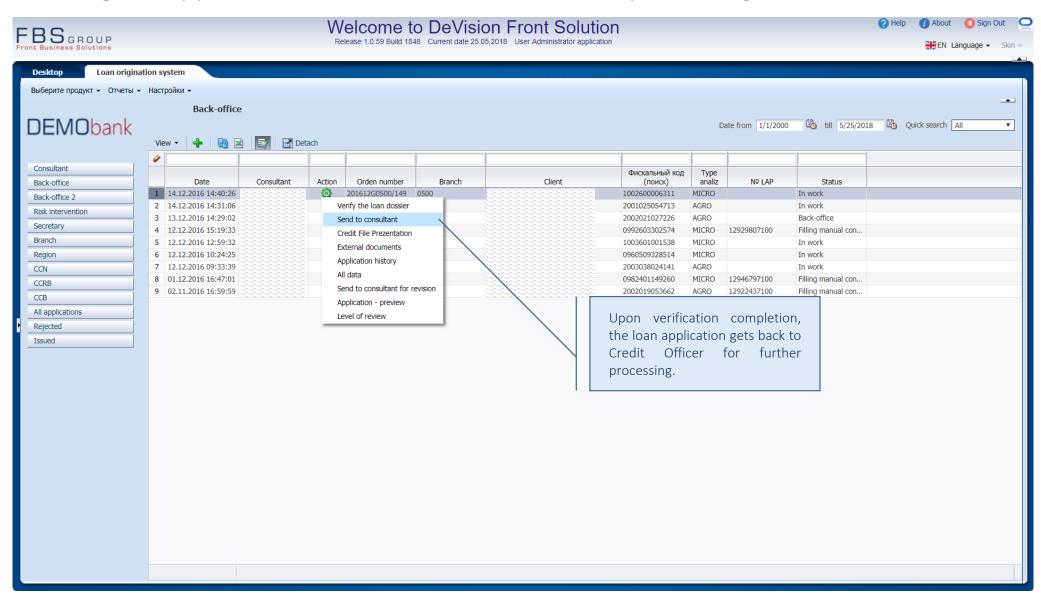


Loan application verification in Back-office — Alerts analysis



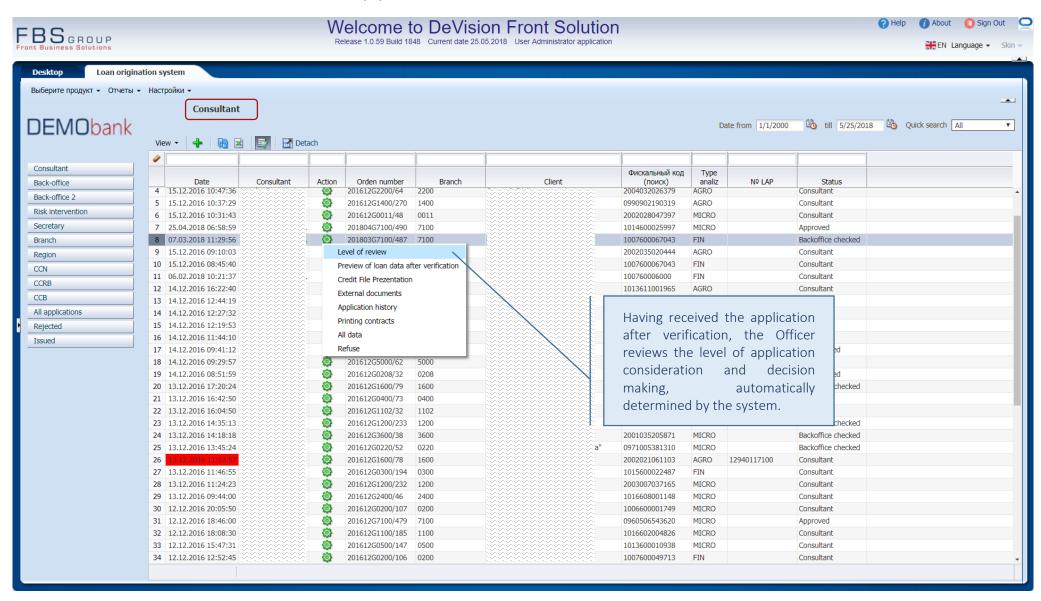


Transmitting the application to Credit Officer for further processing



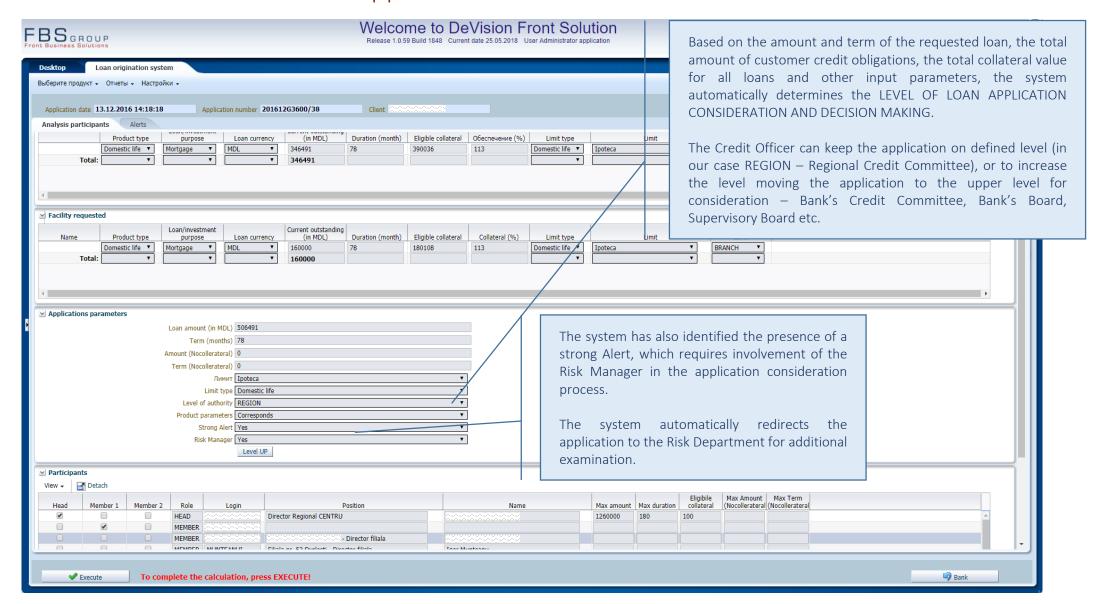


Automatic determination of the application consideration level



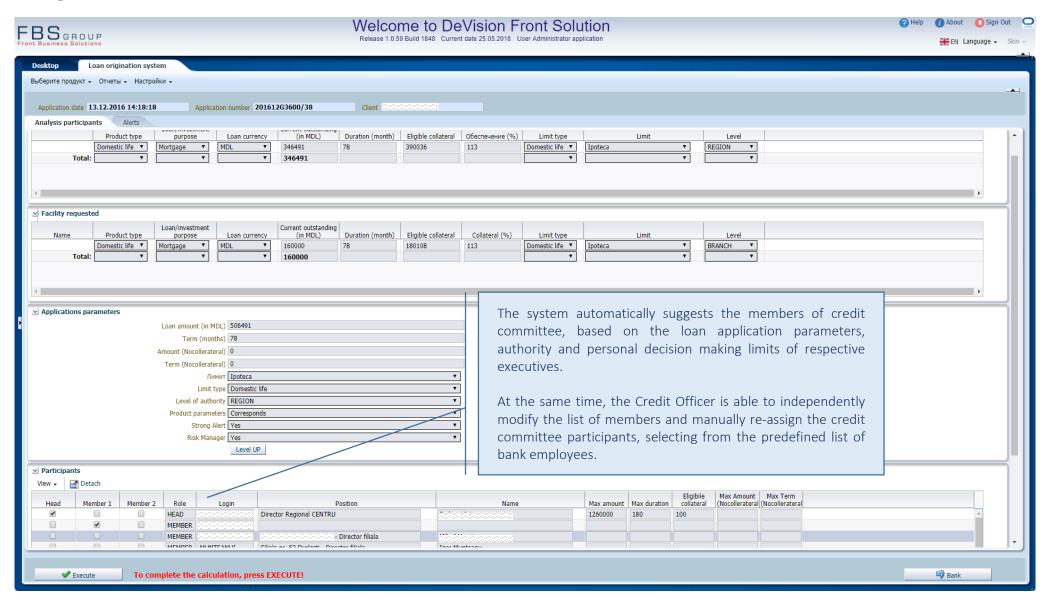


Automatic determination of the application consideration level



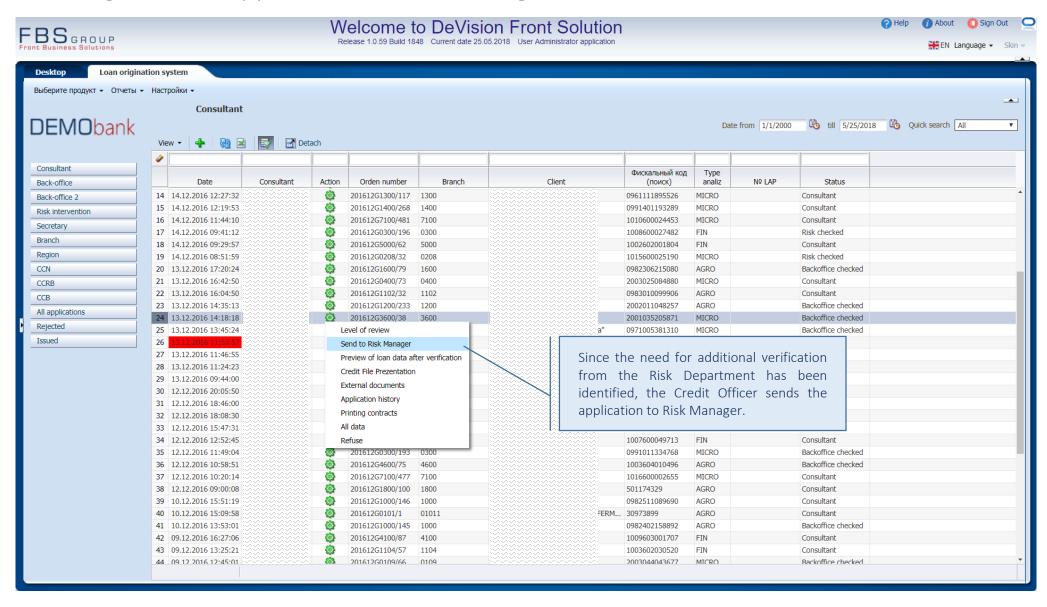


Defining the members of credit committee



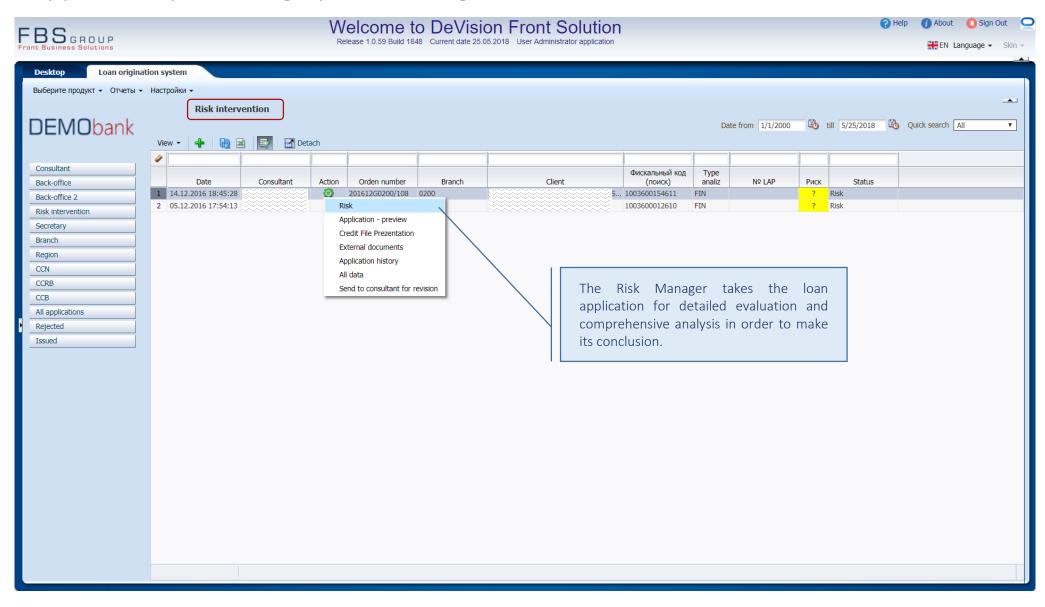


Transmitting the loan application to Risk Manager



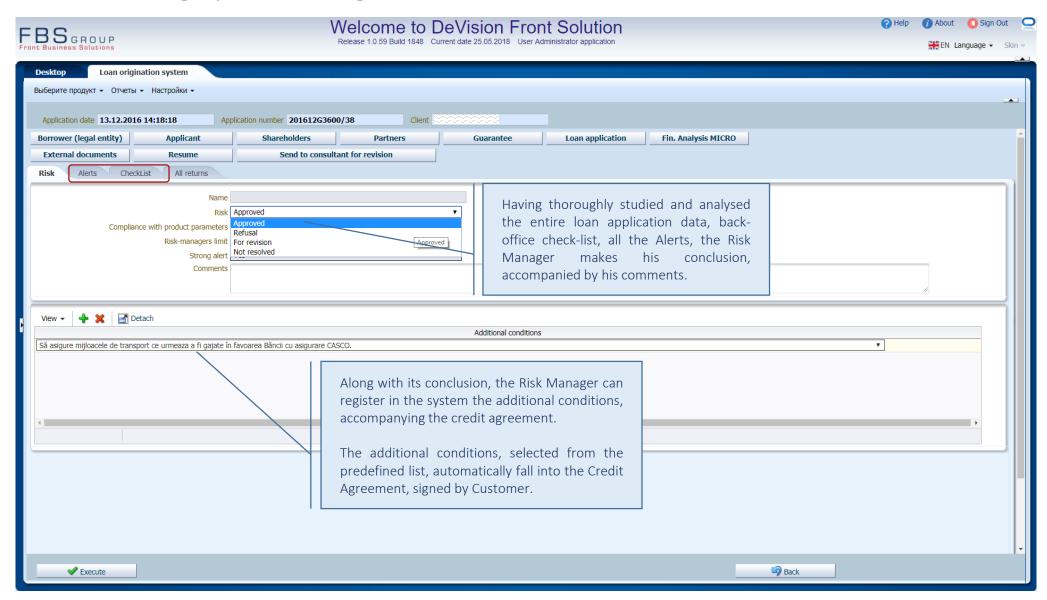


Loan application processing by Risk Manager



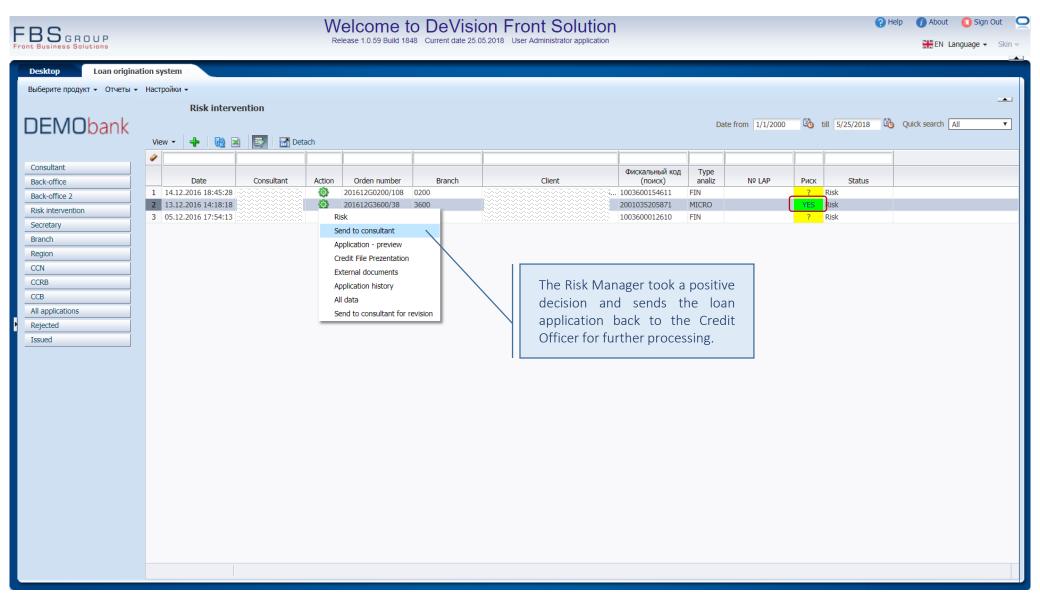


Conclusion making by Risk Manager



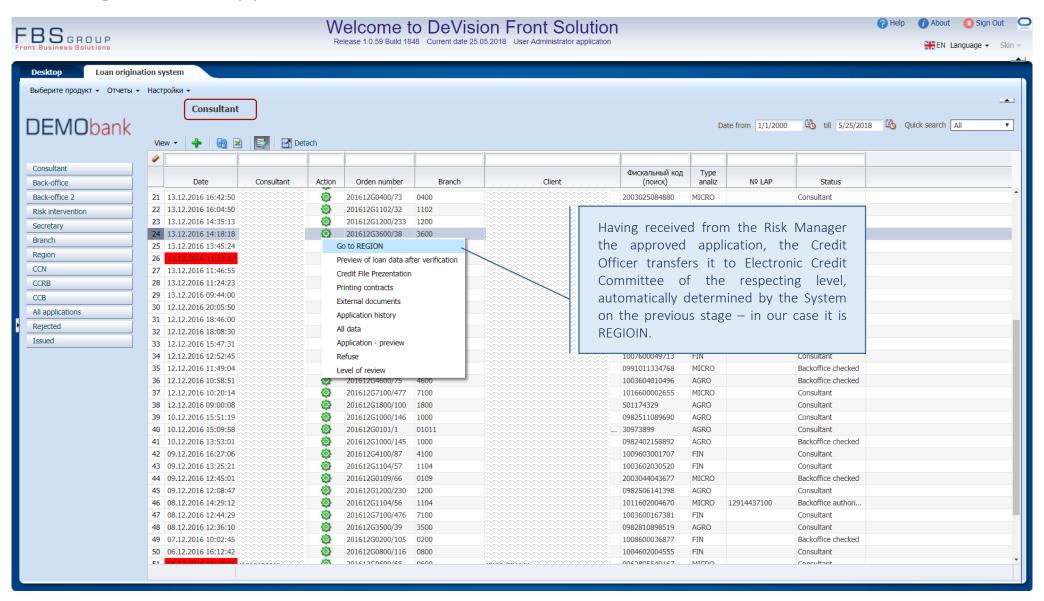


Transmitting the loan application to Credit Officer for further processing



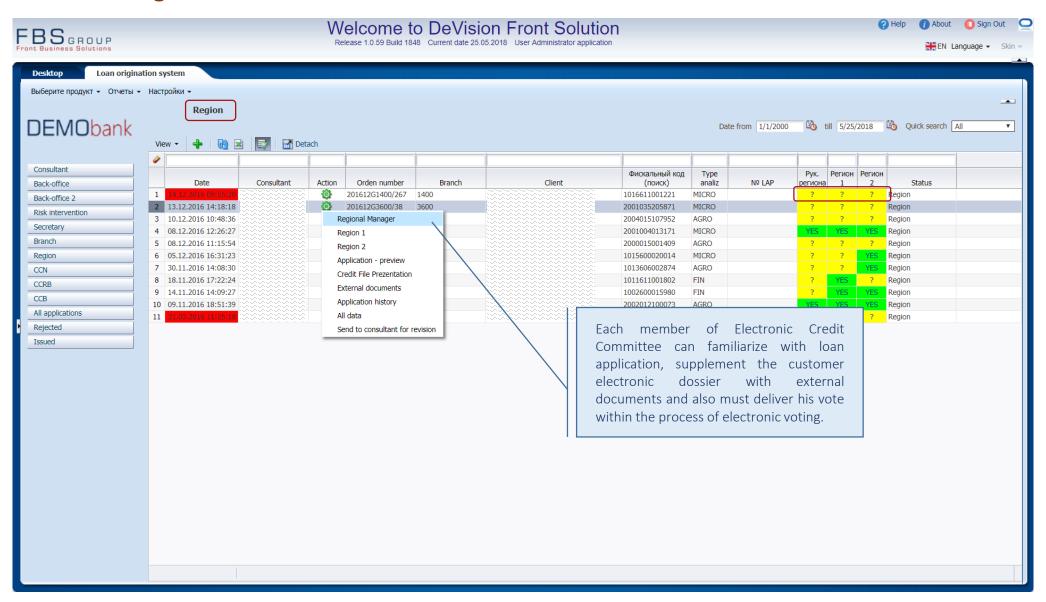


Transmitting the loan application to Electronic Credit Committee



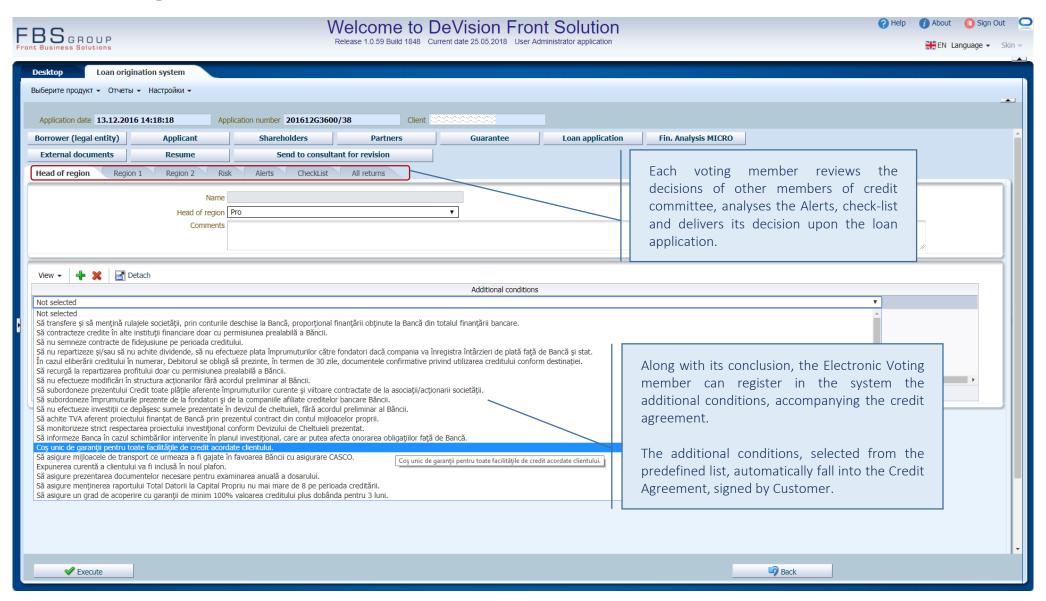


Electronic Voting



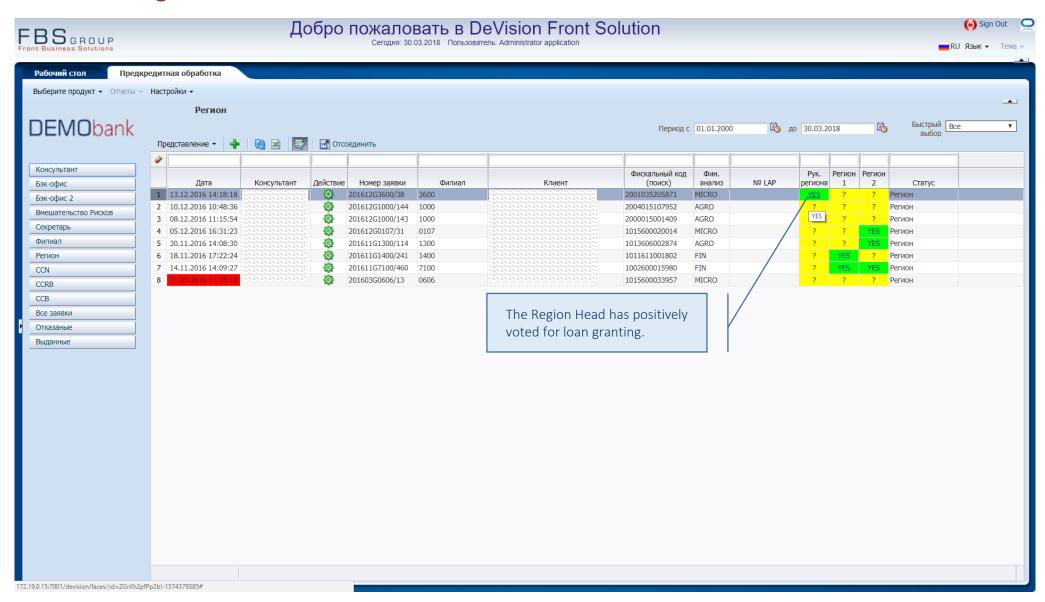


Electronic Voting



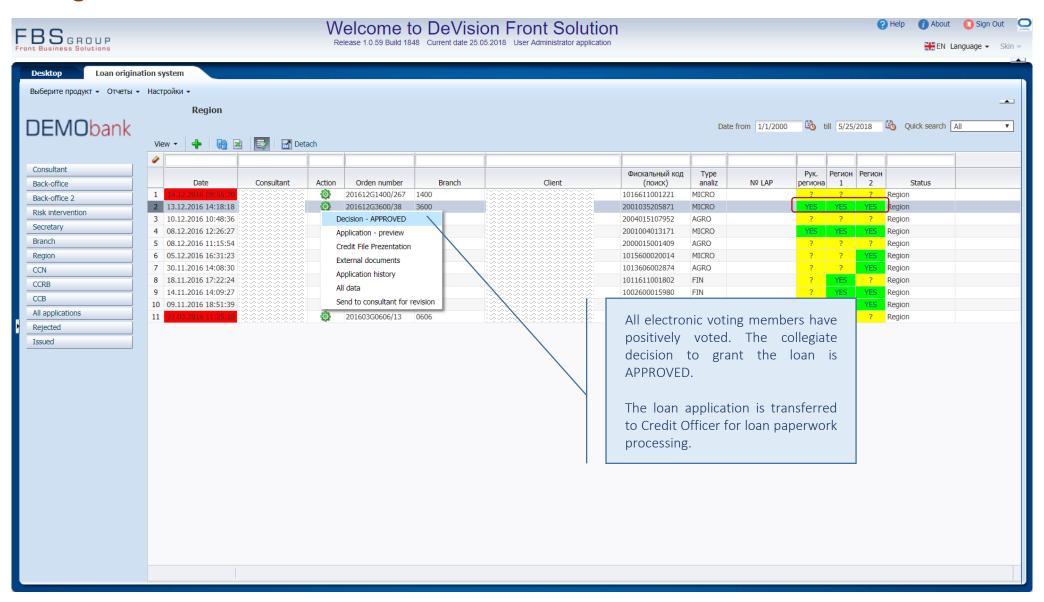


Electronic Voting



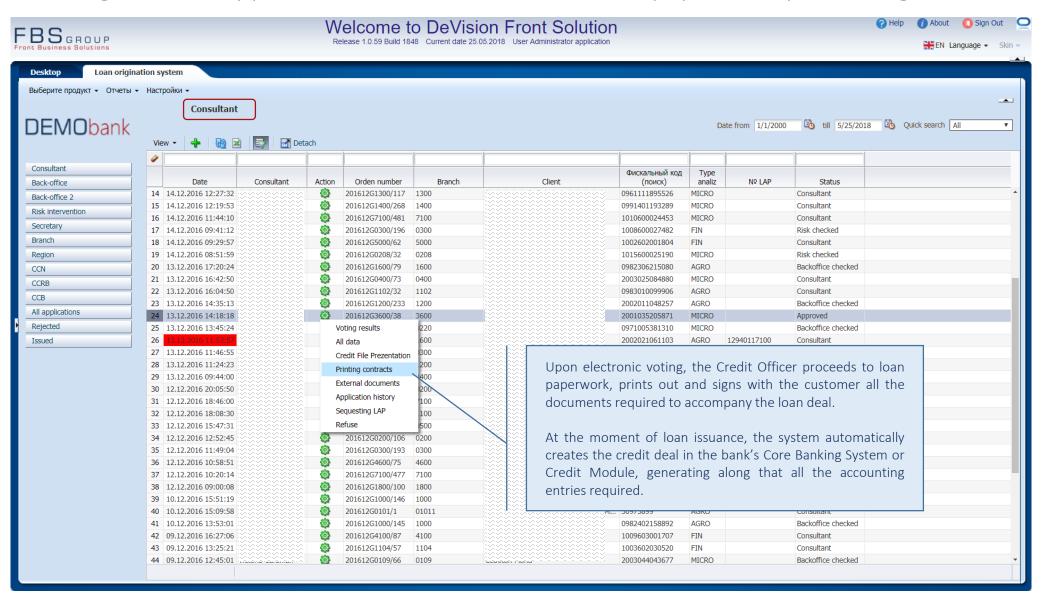


The collegiate decision of the credit committee



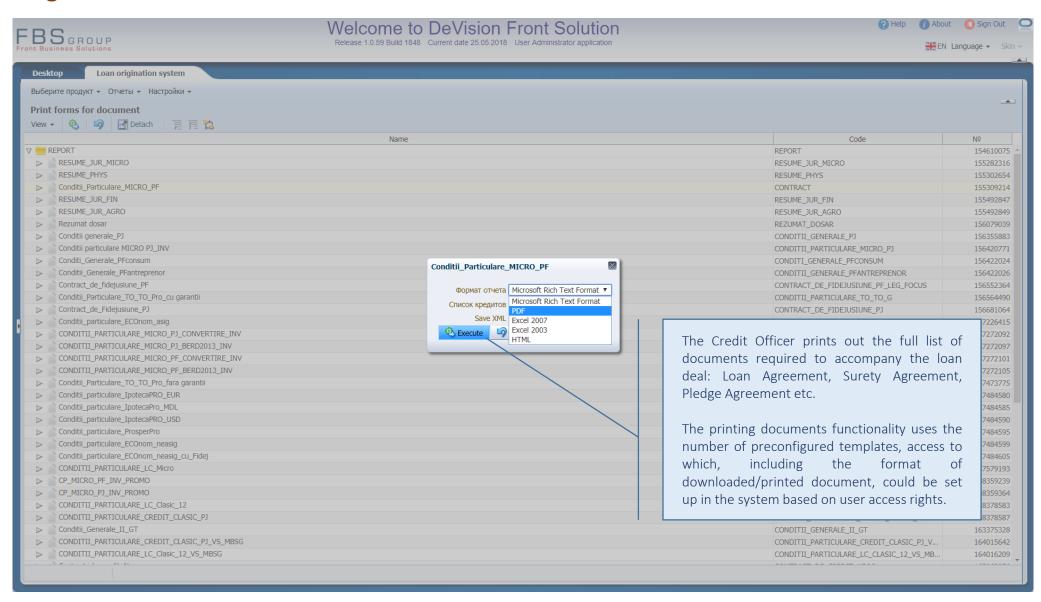


Transmitting the loan application to Credit Officer for loan paperwork processing





Printing customer documents





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For additional information: info@fbs-g.com