From:	Report	09
	Bank	
	Branch	
	Date of Review	
	Rs.	'000

Review of Cash Credit borrowers

CC	Name	Limit	Due date	O/S	Remarks

Remark code	Remarks
1	Overdue / CC limit not renewed.
2	Renewal proposal being processed by the branch.
3	Renewal proposal sent to HO for sanction.
4	Renewed but documents not executed.
5	Overdrawn
6	Stock statements not submitted by borrower.
7	Stock statement submission is irregular/ at a time / late.
8	Insurance policy not on record / expired.
9	Insurance cover is inadequate.
10	Inspection not carried out in last 3 months.