附件2：

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| 银行业金融机构小微、涉农贷款风险补偿情况调度表 | | | | | | | | | | | | | | |
| （    2016   年度） | | | | | | | | | | | | | | |
| 填报单位（公章）： | | | | | |  | |  | |  |  |  | | |
| 序号 | 贷款企业名称 | 企业类型 | | 是否科技创新型 | | 贷款金额  （万元） | | 发放时间（年/月） | | 期限（月） | 利率（年化%） | 逾期 情况 | | 风险 评估 |
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| **注：** 1.此表由银行业金融机构填写； 2.“展期及展期时限”、“逾期情况”栏根据实际情况填报，没有的则填“无”，“风险评估”按五级分类情况填写；  3、“企业类型”按照“涉农”、“小微”两类填报； 4、单位精确到小数点后一位数。 | | | | | | | | | | | | | | |
| 单位负责人（签字）： | | |  | |  | |  | |  | |  | | 填报日期： | |

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