

Debt Collection Schedules - LRU

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LOAN RECOVERY UNIT (LRU)

SCHEDULES

1. Composition of Loan Portfolio as at June 2001

Primary Loan Type	Number of loans	Principal Outstanding (J \$B)
Commercial	1,514	13,381
Credit Cards	13,975	1,017
Other	8,023	3,589
TOTAL	23,512	17,987

2. Total Collections For Period October 1997 To March 2001 (Calendar Year Basis)

Collection Period	Total Collection
October 1997 - December 1998	163,085,620
January 1998 - December 1998	888,448,425
January 1999 - December 1999	1,973,369,560
January 2000 - December 2000	1,386,483,940
January 2001 - December 2001	1,314,672,747
TOTAL COLLECTIONS	5,726,060,292

3. Collection For Period 28-Sep-1998 to 11-Sep-2001

Receipts (US\$)	13,027,573
Receipts (J\$)	3,548,829,616

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