(b). QUESTIONNAIRE

FOR BRANCH MANAGERS, ACCOUNTANTS & OTHER RELEVANT STAFF

AND OTHER PRACTICING CHARTERED ACCOUNTANTS

1. Name of the Bank  :

2. Name of the Branch  :

3. Name  :

4. Designation  :

5. Work Tenure  :

6. Assessment of various Adverse Features

<table>
<thead>
<tr>
<th>Deficiencies</th>
<th>Reasons</th>
<th>Suggestions</th>
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<td>(1) LARGE ADVANCES</td>
<td>(2) (3) (4)</td>
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</table>

(a). Status of rehabilitation programme.

(b). Documentation defects.

(c). Securities

(d). Overdue physical inspection, of securities, insurance, registration charges.

OTHER ADVANCES :

(a). Status of rehabilitation Programme.

(b). Documentation defects

(c). Securities

(d). Overdue physical inspection of securities, insurance registration charges.
LODGING OF CLAIMS UNDER INSURANCE CREDIT

GUARANTEE CORPORATION

(a). Status of the Bad & Doubtful debts

(b). Status of legal action

(c). Health status and status of the Compulsory Audit.

(d). Miscellaneous

7. What final suggestion do you have from your practical experience in addition to the suggestions given above.

(1).

(2).

(3).

(4).

Thanking you for your help and kind co-operation.

( RAJESH MEHRA )