

# ASSET QUALITY REVIEW SHEET

CC-1600-AX (3/94)

Bor/Rel 1  
 Location 3  
 BIZ 5  
 Gtr/JM/End 7  
 Rel Bor/Debt 9

Bank 2  
 Exam Date 4  
 Examiner 6  
 Reviewer 8  
 Officer 10  
 INSIDER? Y N 11 Reason Worked 12

BALANCE	AVAILABILITY	DATES(Orig&Mat)/ORIG AMT/TERMS/RENEWAL/PD/NA/ISF	PURPOSE
13	14	15	16
17		TOTALS	

SOURCE OF REPAYMENT - Primary  
18

Secondary

Collateral	Lien Status	Appraisal: Source, Date	Value	LTV
19	20	21	22	23

SUMMARY OF CONCLUSIONS: (detail reasons for OCC rating)

24 Management Agree: Y or N

Classification of Loans	PASS	SPECIAL MENTION	SUBSTANDARD	DOUBTFUL	LOSS	Bank ALLL allocation:
Bank ( _ / / ) 25	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 28 _____
OCC - O/S 26	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	OCC ALLL allocation: \$ 29 _____
OCC - CONT 27	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	

F/S, COLLATERAL EXC., ADM. WEAKNESSES	COMMENTS TO SUPPORT CLASSIFICATIONS:
30	31

**FINANCIAL ANALYSIS:**

**33**

**CONTINUATION/COMMENT/QUESTIONS**

**34**

**FOLLOWUP**

Exam Date    Balance    Availability    Status (Classifications, updated info since last exam, etc.) \_\_\_\_\_

**35**