Form (2)
Notification about
Bad Debts excluded from the Balance Sheet

Bank’s Name: 
Notification Date: 

First: Customer’s Information

1- Customer Name: ...........................................................................................................
2- PIN Number: ..............................................................................................................
3- Partner Names & their Shares in the Company: ............................................................
4- Legal Status: ..............................................................................................................
5- Commercial Register No.: ..........................................................................................
6- End Date of Commercial Register: ..............................................................................
7- Start Date of Dealing with the Bank: ............................................................................
8- Start Date of Credit Facility Classification and Provision Determination: / /20 
9- Start Date of Suspending the Interests/Returns: / /20 
10- Date of Classifying the Customer as Bad: / /20 
11- Date of the Last payment deposited in the Customer's Account: / /20 

Second: Information about the Value of the Outstanding Debt and the Calculated Provision

<table>
<thead>
<tr>
<th>Balance</th>
<th>Provision</th>
<th>Suspended Interests/Returns</th>
<th>Total</th>
</tr>
</thead>
</table>

Third: Information about the Customer’s Financial Position

1- Is there any tangible collateral that the bank holds or any sources of funds that can be executed and liquidated in order to collect the whole amount or portion of the debt? (Yes / No)
2- Has the customer been notified bankrupt or there is reliable information that he does not have sources of funds that can be claimed to collect the whole amount or portion of the debts? (Yes / No)
3- Has the customer left the country and can not be reached or it is difficult to be prosecuted? (Yes / No)
4- Do the customers have guarantors? (Yes / No)
5- Are the customers’ guarantors insolvent and do not have sources of funds? (Yes / No)
6- Are there any documentations proving that the bank’s inability to collect the debts and there is no need keep such debts in the balance sheet? (Yes / No)

Signature of the Bank’s Chief Executive Officer
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If the answer is Yes, please mention details.