**ANEXO N°5**

**CUADROS DE LA NOTA 9**

**Cuadro N°1. Período Actual**

|  |  |  |  |
| --- | --- | --- | --- |
| **Trabajadores** | Monto Nominal | Provisiones Incobrables | Saldo |
| Consumo  Microempresarios  Fines Educacionales  Mutuos Hipotecarios No Endosables |  |  |  |
| **Sub-Total (1)** |  |  |  |
| **Pensionados** | Monto Nominal | Provisiones Incobrables | Saldo |
| Consumo  Microempresarios  Fines Educacionales  Mutuos Hipotecarios No Endosables |  |  |  |
| **Sub-Total (2)** |  |  |  |
| **TOTAL (1) + (2)** |  |  |  |

**Cuadro N°2. Período Anterior**

|  |  |  |  |
| --- | --- | --- | --- |
| **Trabajadores** | Monto Nominal | Provisiones Incobrables | Saldo |
| Consumo  Microempresarios  Fines Educacionales  Mutuos Hipotecarios No Endosables |  |  |  |
| **Sub-Total (1)** |  |  |  |
| **Pensionados** | Monto Nominal | Provisiones Incobrables | Saldo |
| Consumo  Microempresarios  Fines Educacionales  Mutuos Hipotecarios No Endosables |  |  |  |
| **Sub-Total (2)** |  |  |  |
| **TOTAL (1) + (2)** |  |  |  |

**Cuadro N°3. Saldo al inicio**

|  |  |  |  |
| --- | --- | --- | --- |
| **Trabajadores** | Monto Nominal | Provisiones Incobrables | Saldo |
| Consumo  Microempresarios  Fines Educacionales  Mutuos Hipotecarios No Endosables |  |  |  |
| **Sub-Total (1)** |  |  |  |
| **Pensionados** | Monto Nominal M$ | Provisiones Incobrables | Saldo |
| Consumo  Microempresarios  Fines Educacionales  Mutuos Hipotecarios No Endosables |  |  |  |
| **Sub-Total (2)** |  |  |  |
| **TOTAL (1) + (2)** |  |  |  |