**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)**  |   |   |   |