# **CLIENT CHARTER REPORT FOR NOVEMBER 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          |    | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |                | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |                | APPLICATION<br>IN PROCESS |                |
|--|---|----|--|----------------|--|----------------|---------------------------|----------------|
|  |   |    | NO.  | PERCENTAGE (%) | NO.  | PERCENTAGE (%) | NO.                       | PERCENTAGE (%) |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 12 | 4  | 33.3%          | 0  | 0.0%           | 3                         | 25.0%          |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 6  | 0  | 0.0%           | 0  | 0.0%           | 3                         | 50.0%          |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 4  | 0  | 0.0%           | 0  | 0.0%           | 0                         | 0.0%           |

# Note:

# **CLIENT CHARTER REPORT FOR OCTOBER 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          | •  |     | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |     | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |     | APPLICATION<br>IN PROCESS |  |
|--|---|----|-----|--|-----|--|-----|---------------------------|--|
|  |   |    | NO. | PERCENTAGE (%)                               | NO. | PERCENTAGE (%)   | NO. | PERCENTAGE (%)            |  |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 15 | 14  | 93.3%  | 0   | 0.0%   | 1   | 6.7%                      |  |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 9  | 5   | 55.6%  | 0   | 0.0%   | 3   | 33.3%                     |  |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 3  | 3   | 100.0%                                       | 0   | 0.0%   | 0   | 0.0%                      |  |

# Note:

# **CLIENT CHARTER REPORT FOR SEPTEMBER 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          |    | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |                | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |                | APPLICATION<br>IN PROCESS |                |
|--|---|----|--|----------------|--|----------------|---------------------------|----------------|
|  |   |    | NO.  | PERCENTAGE (%) | NO.  | PERCENTAGE (%) | NO.                       | PERCENTAGE (%) |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 15 | 14   | 93.3%          | 0  | 0.0%           | 1                         | 6.7%           |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 9  | 5  | 55.6%          | 0  | 0.0%           | 3                         | 33.3%          |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 3  | 3  | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |

# Note:

# **CLIENT CHARTER REPORT FOR AUGUST 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          |    | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |                | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |                | APPLICATION<br>IN PROCESS |                |
|--|---|----|--|----------------|--|----------------|---------------------------|----------------|
|  |   |    | NO.  | PERCENTAGE (%) | NO.  | PERCENTAGE (%) | NO.                       | PERCENTAGE (%) |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 10 | 10   | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 6  | 3  | 50.0%          | 0  | 0.0%           | 3                         | 50.0%          |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 4  | 4  | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |

# Note:

# **CLIENT CHARTER REPORT FOR JULY 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          |    |     | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |     | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |     | APPLICATION<br>IN PROCESS |  |
|--|---|----|-----|--|-----|--|-----|---------------------------|--|
|  |   |    | NO. | PERCENTAGE (%)                               | NO. | PERCENTAGE (%)   | NO. | PERCENTAGE (%)            |  |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 16 | 16  | 100.0%                                       | 0   | 0.0%   | 0   | 0.0%                      |  |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 4  | 2   | 50.0%  | 0   | 0.0%   | 2   | 50.0%                     |  |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 0  | 0   | 0.0%   | 0   | 0.0%   | 0   | 0.0%                      |  |

# Note:

# **CLIENT CHARTER REPORT FOR JUNE 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          | TOTAL<br>APPLICATION | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |                | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |                | APPLICATION<br>IN PROCESS |                |
|--|---|----------------------|--|----------------|--|----------------|---------------------------|----------------|
|  |   |                      | NO.  | PERCENTAGE (%) | NO.  | PERCENTAGE (%) | NO.                       | PERCENTAGE (%) |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 16                   | 0  | 0.0%           | 0  | 0.0%           | 16                        | 100.0%         |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 1                    | 1  | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 1                    | 1  | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |

# Note:

# **CLIENT CHARTER REPORT FOR MAY 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          | TOTAL<br>APPLICATION | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |                | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |                | APPLICATION<br>IN PROCESS |                |
|--|---|----------------------|--|----------------|--|----------------|---------------------------|----------------|
|  |   |                      | NO.  | PERCENTAGE (%) | NO.  | PERCENTAGE (%) | NO.                       | PERCENTAGE (%) |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 16                   | 0  | 0.0%           | 0  | 0.0%           | 16                        | 100.0%         |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 1                    | 1  | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 1                    | 1  | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |

# Note:

# **CLIENT CHARTER REPORT FOR APRIL 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE AI                       | TOTAL<br>APPLICATION | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |                | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |                | APPLICATION<br>IN PROCESS |                |
|--|---|----------------------|--|----------------|--|----------------|---------------------------|----------------|
|  |   |                      | NO.  | PERCENTAGE (%) | NO.  | PERCENTAGE (%) | NO.                       | PERCENTAGE (%) |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 0                    | 0  | 0.0%           | 0  | 0.0%           | 0                         | 0.0%           |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 1                    | 1  | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 1                    | 1  | 100.0%         | 0  | 0.0%           | 0                         | 0.0%           |

# Note:

# **CLIENT CHARTER REPORT FOR MARCH 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          |   |     | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |     | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |     | APPLICATION<br>IN PROCESS |  |
|--|---|---|-----|--|-----|--|-----|---------------------------|--|
|  |   |   | NO. | PERCENTAGE (%)                               | NO. | PERCENTAGE (%)   | NO. | PERCENTAGE (%)            |  |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 0 | 0   | 0.0%   | 0   | 0.0%   | 0   | 0.0%                      |  |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 1 | 0   | 0.0%   | 0   | 0.0%   | 1   | 100.0%                    |  |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 0 | 0   | 0.0%   | 0   | 0.0%   | 0   | 0.0%                      |  |

# Note:

# **CLIENT CHARTER REPORT FOR FEBRUARY 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          | · |     | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |     | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |     | APPLICATION<br>IN PROCESS |  |
|--|---|---|-----|--|-----|--|-----|---------------------------|--|
|  |   |   | NO. | PERCENTAGE (%)                               | NO. | PERCENTAGE (%)   | NO. | PERCENTAGE (%)            |  |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 4 | 4   | 100.0%                                       | 0   | 0.0%   | 0   | 0.0%                      |  |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 0 | 0   | 0.0%   | 0   | 0.0%   | 0   | 0.0%                      |  |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 0 | 0   | 0.0%   | 0   | 0.0%   | 0   | 0.0%                      |  |

# Note:

# **CLIENT CHARTER REPORT FOR JANUARY 2023**

| CLIENT CHARTER   | QUALITY<br>OBJECTIVE                          | TOTAL<br>APPLICATION | APPLICATIONS THAT ACHIEVE QUALITY OBJECTIVES |                | APPLICATIONS THAT DID NOT ACHIEVE THE QUALITY OBJECTIVES |                | APPLICATION<br>IN PROCESS |                |
|--|---|----------------------|--|----------------|--|----------------|---------------------------|----------------|
|  |   |                      | NO.  | PERCENTAGE (%) | NO.  | PERCENTAGE (%) | NO.                       | PERCENTAGE (%) |
| 1) Franchise financing process until the issuance of letter of offer | 13 working days<br>with complete<br>documents | 2                    | 0  | 0.0%           | 0  | 0.0%           | 2                         | 100.0%         |
| 2) Documentation process for franchise Financing                     | 9 working days<br>with complete<br>documents  | 0                    | 0  | 0.0%           | 0  | 0.0%           | 0                         | 0.0%           |
| 3) Disbursement process for franchise financing                      | 5 working days<br>with complete<br>documents  | 0                    | 0  | 0.0%           | 0  | 0.0%           | 0                         | 0.0%           |

# Note: