ABSTRACT

David Al'arif Pradana. 2013, THESIS. Title: "Evaluation of Loan and Installment Receipt System at Mekar Jaya Cooperative USP Dana Asia, Srengat, Blitar.

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This research aims to evaluate the system applied in saving and loan cooperative, especially in term of loan and installment receipt by comparing theoretical definition stated by experts and the implementation in cooperative, and to give recommendation to the application of loan and installment receipt system in Cooperative Mekar Jaya USP Dana Asia.

The research uses a qualitative descriptive approach through direct observation, interview, and business documentation evaluation in the cooperative. The data is in the form of a brief history of institutions, forms, daily report and organizational structure, job description, standard account chart and account code, internal policies, procedures, and other required documentations.

The result indicates that the implementation of loan and installment receipt system in Mekar Jaya USP Dana Asia is appropriate. However, there are several improvements needed in the internal control dealing with temporary vacant position of cashier, loan analysis implementation, adjustment of loan documentation with the organization structure, job description and available procedures.