

Note 10 - Age breakdown of contracts fallen due but not written down

The table shows amounts fallen due on loans and overdrafts on credits/deposits by number of days past due date not caused by payment service delays. The entire loan exposure is included where parts of the exposure have fallen due.

Parent Bank

31 Dec 16

(NOK million)	Up to 30 days	31 - 60 days	61 - 90 days	Over 91 days	Total
Loans to and receivables from customers					
- Retail market	942	220	53	100	1,315
- Corporate market	134	8	2	2	147
Total	1,076	229	56	102	1,463

31 Dec 15

(NOK million)	Up to 30 days	31 - 60 days	61 - 90 days	Over 91 days	Total
Loans to and receivables from customers					
- Retail market	947	260	66	94	1,368
- Corporate market	90	4	1	22	117
Total	1,038	265	67	116	1,486

Of the total amount of gross loans fallen due but not written down, the realisable value of the associated collateral at 31 December 2016 was NOK 1,307 million (1,263 million).

Group

31 Dec 16

(NOK million)	Up to 30 days	31 - 60 days	61 - 90 days	Over 91 days	Total
Loans to and receivables from customers					
- Retail market	946	244	61	130	1,380
- Corporate market	139	38	6	33	217
Total	1,085	282	67	163	1,597

31 Dec 15

(NOK million)	Up to 30 days	31 - 60 days	61 - 90 days	Over 91 days	Total
Loans to and receivables from customers					
- Retail market	950	283	72	121	1,426
- Corporate market	95	18	2	45	159
Total	1,045	301	73	166	1,585

Of the total amount of gross loans fallen due but not written down, the realisable value of the associated collateral at 31 December 2016 was NOK 1,381 million (1,323 million)