**KWITANSI**

***RECEIPT***

|  |  |  |  |
| --- | --- | --- | --- |
| **Nomor Kwitansi**  *Receipt Number* | | : | {!receipt\_no} |
| **Nomor Polis**  *Policy Number* | | : | {!contract\_name} |
| **Terima Dari**  *Received From* | | : | {!ph\_fullname} |
| **Alamat Nasabah**  *Customer Address* | | : | {!house\_number} {!village\_building}, {!soi\_road}, {!sub\_district}, {!district}, {!province}, {!postal\_code} |
| **Jumlah Diterima**  *Amount Received* | | : | {!FORMAT\_NUM(net\_amount,###,##0.00)} |
| **Tanggal Diterima**  *Date Received* | | : | {!agreement\_date} |
| **Cara Pembayaran**  *Payment Method* | | : | {!payment\_method} |
| **Catatan**  *Remark* | |  | {!payment\_frequency} |
|  | | | |
|  | |  | **{!district} {!agreement\_date}** |
| **Syarat dan Kondisi Tanda Terima Pembayaran** *Payment Receipt Terms:* | | | |
| 1. | Tanda terima pembayaran ini terprogram otomatis dan tercetak oleh komputer, oleh karena itu tidak memerlukan tanda tangan dari pejabat resmi. *This payment receipt is programmed automatically and printed by a computer, therefore it does not require a signature from an official*. | | |
| 2. | Segala biaya termasuk, biaya transaksi pembayaran dan biaya penolakan cek atau giro yang terjadi karena adanya kesalahan pembayaran, menjadi tanggung jawab nasabah. *All fees, including payment transaction fees and check or giro rejection fees that occur due to payment errors, are the responsibility of the customer*. | | |
| 3. | Pembayaran ini dianggap sah setelah kliring. *This payment is considered valid after clearing*. | | |
| 4. | Roojai merupakan Corporate Agency yang terdaftar di OJK dan dalam melakukan pemasaran produk asuransi ini merupakan bentuk kerjasama dengan dan sebagai Agen dari PT Sompo Insurance Indonesia. *Roojai is a Corporate Agency that registered in OJK and in marketing activity of this insurance product is a form of cooperation with and as an official agent of PT Sompo Insurance* Indonesia. | | |
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