**BUKTI PEMINJAMAN DAN PERTANGGUNGJAWABAN**

**PENGEMBALIAN ASET**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **NAMA PELANGGAN :** ${customer\_name} | | | | **NO :** ${loan\_number} | | | |
|  | | | |  | | | |
| NO. | NAMA ASET | JUMLAH | LAMA PEMINJAMAN (HARI) | | CEK SAAT | | KETERANGAN |
| PINJAM | KEMBALI |
| ${no} | ${asset\_name} | ${quantity} | ${duration} | | ${loan\_check} | ${return\_check} | ${notes} |

Ket : (\* Diisi oleh Peminjam, (\*\* Diisi oleh Fungsi Umum, Alat dapat dipinjamkan setelah disetujui Kabid. Operasi

|  |  |  |
| --- | --- | --- |
|  | **PEMINJAMAN** | **PENGEMBALIAN** |
| **KEPALA BIDANG OPERASI** |  | |
| NAMA | ${operation\_head} | ${operation\_head} |
| N.P.P | ${npp\_head} | ${npp\_head} |
| TANGGAL / TANDA TANGAN |  |  |
| **PETUGAS PEMINJAM** |  | |
| NAMA | ${loan\_officer} | ${loan\_officer} |
| N.P.P | ${npp\_officer} | ${npp\_officer} |
| TANGGAL / TANDA TANGAN |  |  |
| **FUNGSI UMUM** |  | |
| NAMA | ${general\_division} | ${general\_division} |
| N.P.P | ${npp\_general} | ${npp\_general} |
| TANGGAL / TANDA TANGAN |  |  |