**BERITA ACARA SERAH TERIMA (BA - 102)  
DOKUMEN SP. RETURN**

Cabang :

Tanggal Penyerahan :

Jumlah Dokumen : ………………………………… Lembar SP Return

Nama PT. POS :

| **No** | **No. Kontrak** | **No. SP** | **Nama Konsumen** | **PIC Pengirim (Cabang)** | **Jabatan PIC Pengirim (Cabang)** | **NIK PIC Pengirim (Cabang)** | **TTD PIC Pengirim (Cabang)** | **Keterangan** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1.** |  |  |  |  |  |  |  |  |
| **2.** |  |  |  |  |  |  |  |  |
| **3.** |  |  |  |  |  |  |  |  |
| **4.** |  |  |  |  |  |  |  |  |
| **5.** |  |  |  |  |  |  |  |  |
| **6.** |  |  |  |  |  |  |  |  |

Yang Menyerahkan Menyetujui Penerima

Branch Collection Head Branch Head PIC PT. POS