

01-C-00002-000-07-2024

ACCEPTANCE OF POLICY
(PERSETUJUAN POLIS)

We hereby confirm acceptance of the Policy below :
(Dengan ini Kami memberikan persetujuan Polis di bawah ini):

Policy No. : 01-C-00002-000-07-2024
(No.Polis)

Name of the Insured : PT. HIJAU LESTARI RAYA FIBREBOARD
(Nama Tertanggung)

Estimated Departure Date : 25 June 2024
(Perkiraan Tanggal Keberangkatan)

IC0-LKS / / NON-HLRF / ADI ILHAM HAFIDZ / ADI
N.0 / ADBA6F865487654

JAKARTA, 01-JUL-24



Doni Yuska
Authorized Signature
(Penanggung)

SCHEDULE
(IKHTISAR PERTANGGUNGAN)

Policy/Certificate No (No. Polis/Sertifikat)	:01-C-00002-000-07-2024
Master Policy No. (No. Master Polis)	:01-C-00004-COC-05-2023
Name of the insured (Nama Tertanggung)	:PT. HIJAU LESTARI RAYA FIBREBOARD
Register No. (No. Register)	:
Reference No. (No. Referensi)	:HIJAU LESTARI 2023 / 078
Pos Code (Kode Pos)	:30962
Address (Alamat)	:DESA PEMATANG PALAS, KEC. BANYUASIN 1, KAB. BANYUASIN PALEMBANG
Own Risk (Resiko Sendiri)	:1% OF TOTAL SUM INSURED, ANY ONE OCCURRENCE ANY ONE ACCIDENT
TOTAL SUM INSURED (Total Harga Pertanggungan)	:IDR 4,150,334,789
SAYS (Terbilang)	: (RUPIAH :one billion forty-one million five hundred ninety-one thousand nine hundred twenty-five) (RUPIAH :empat milyar seratus lima puluh juta tiga ratus tiga puluh empat ribu tujuh ratus delapan puluh sembilan)

PREMI CALCULATIONS
(PERHITUNGAN PREMI)

Attaching to and forming part of Policy No. : 01-C-00002-000-07-2024 Endorsement No. 00
(Dilekatkan dan merupakan bagian dari Polis No. 01-C-00002-000-07-2024 Endorsemen No. 00)

TIMB	: IDR 4,150,334,789 x 0.075000%	= IDR 3,112,751
Administration Cost (Biaya Administrasi)		= <u>IDR 30,000</u>
		= IDR 3,142,751
SAYS (Terbilang)	:(RUPIAH : three million one hundred forty-two thousand seven hundred fifty-one) (RUPIAH : tiga juta seratus empat puluh dua ribu tujuh ratus lima puluh satu)	

SPECIFICATION
(SPESIFIKASI)

Attaching to and forming part of Policy No. : 01-C-00002-000-07-2024 Endorsement No. 00
(Dilekatkan dan merupakan bagian dari Polis No. 01-C-00002-000-07-2024 Endorsemen No. 00)

No.	ETD / (Perkiraan Tanggal Keberangkatan)/CONVEYANCE / (Perjalanan) YEAR/GRT/CLASS/CONST	INTEREST INSURED (Ojek Pertanggungan)	SUM INSURED (IDR) (Harga Pertanggungan)	REMARKS (Catatan)
1	25-06-2024 TRUCK IN GOOD CONDITION (AS PER ATTACHMENT)AS PER ATTACHMENT /// ()	PLYWOOD (AS PER ATTACHMENT)	IDR 1,766,589,751 Says : one billion seven hundred sixty-six million five hundred eighty-nine thousand seven hundred fifty-one Terbilang : satu milyar tujuh ratus enam puluh enam juta lima ratus delapan puluh sembilan ribu tujuh ratus lima puluh satu	- ; - ; -
2	27-06-2024 TRUCK IN GOOD CONDITION (AS PER ATTACHMENT)AS PER ATTACHMENT /// ()	PLYWOOD (AS PER ATTACHMENT)	IDR 940,856,692 Says : nine hundred forty million eight hundred fifty-six thousand six hundred ninety-two Terbilang : sembilan ratus empat puluh juta delapan ratus lima puluh enam ribu enam ratus sembilan puluh dua	- ; - ; -
3	28-06-2024 TRUCK IN GOOD CONDITION (AS PER ATTACHMENT)AS PER ATTACHMENT /// ()	PLYWOOD (AS PER ATTACHMENT)	IDR 401,296,421 Says : four hundred one million two hundred ninety-six thousand four hundred twenty-one Terbilang : empat ratus satu juta dua ratus sembilan puluh enam ribu empat ratus dua puluh satu	- ; - ; -

4	29-06-2024 TRUCK IN GOOD CONDITION (AS PER ATTACHMENT)AS PER ATTACHMENT /// ()	PLYWOOD (AS PER ATTACHMENT)	IDR 1,041,591,925 Says : one billion forty-one million five hundred ninety- one thousand nine hundred twenty-five Terbilang : satu milyar empat puluh satu juta lima ratus sembilan puluh satu ribu sembilan ratus dua puluh lima	- ; - ; -
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DEBIT NOTE
(NOTA DEBIT)

No.01-PO-D0000193-07-2024

Policy No.
(No.Polis)

01-C-00002-000-07-2024

Endt. No. : 00
(No.Endt.)

To
(Kepada Yth.)

LIM KUAN SIONG
JL. BAMBU AUR BOJONG INDAH NO.10 RT. 005 RW. 005
CENGKARENG
KOTA JAKARTA BARAT

Insured
(Tertanggung)



PT. HIJAU LESTARI RAYA FIBREBOARD

Insurance Period
(Periode Pertanggungan)

25-06-2024 to

Due Date
(Jatuh Tempo)

25-06-2024

Notes (Catatan)	Details (Perincian)	
<div>Pembayaran Polis Hanya Dapat Melalui Virtual Account:</div> <div>BCA: 39235-2024-2004-773</div> <div>ATAU</div> <div>BNI: 72710-2024-2004-773</div>	Currency (Mata Uang)	RUPIAH
	GROSS PREMIUM (PREMI BRUTO)	3,112,751.00
	VAT (PPN)	0
	ADMINISTRATION COST (BIAYA ADMINISTRASI) 30,000.00	
	Total (Jumlah)	3,142,751.00
<div>E.&O.E JAKARTA, 1 July 2024</div> <div></div> <div>AUTHORIZED SIGNATURE</div>		

0428027/0468671/MK2055-MKGROUP2 / N

*Berdasarkan UU HPP Pasal 16B ayat 1a No. 7/2021 Fasilitas PPN Dibebaskan