



ASURANSI RAKSA

Bijaksana dan Tepercaya



The Certificate ISO 9001 is only applicable to the Head Office

01-C-00310-000-06-2023

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-00310-000-06-2023
(No.Polis)
Name of the Insured : PT. HIJAU LESTARI RAYA FIBREBOARD
(Nama Tertanggung)
Estimated Departure Date : 22 May 2023
(Perkiraan Tanggal Keberangkatan)
IC0-LKS / / NON-HLRF / ALFONSUS LIGOURI BILLY
CALVINDO / ANGGII
N.0 / GD89CD865487654

JAKARTA, 12-JUN-23



Doni Yuska
Authorized Signature
(Penanggung)

PT ASURANSI RAKSA PRATIKARA

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CERTIFICATE (SERTIFIKAT)

Policy/Certificate No : 01-C-00310-000-06-2023
(No. Polis/Sertifikat)

Master Policy No. : 01-C-00004-COC-05-2023
(No. Master Polis)

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

Register No. :
(No. Register)

Reference No. :
(No. Referensi)

Pos Code : 30962
(Kode Pos)

Address : DESA PEMATANG PALAS, KEC. BANYUASIN 1,
(Alamat) KAB. BANYUASIN
PALEMBANG

Own Risk : 1% OF TOTAL SUM INSURED, ANY ONE OCCURRENCE ANY ONE
(Resiko Sendiri) ACCIDENT

TOTAL SUM INSURED : IDR 46,613,000
(Total Harga Pertanggungan)

SAYS : (RUPIAH : forty-six million six hundred thirteen thousand)
(Terbilang) (RUPIAH : empat puluh enam juta enam ratus tiga belas ribu)

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PREMI CALCULATIONS (PERHITUNGAN PREMI)

Attaching to and forming part of Policy No. : 01-C-00310-000-06-2023 Endorsement No. 00
(Dilekatkan dan merupakan bagian dari Polis No. 01-C-00310-000-06-2023 Endorsemen No. 00)

METL : IDR 231,062,475 x 0.075000% = IDR 173,297

Administration Cost (Biaya Administrasi) = IDR 30,000

= IDR 203,297

SAYS : (RUPIAH : two hundred three thousand two hundred ninety-seven)
(Terbilang) (RUPIAH : dua ratus tiga ribu dua ratus sembilan puluh tujuh)

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01-C-00310-000-06-2023

SPECIFICATION (SPESIFIKASI)

Attaching to and forming part of Policy No. : 01-C-00310-000-06-2023 Endorsement No. 00
(Dilekatkan dan merupakan bagian dari Polis No. 01-C-00310-000-06-2023 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 | 23-05-2023 TRUCK N 8519 UO FROM PT. HIJAU LESTARI RAYA TO PEMBANGUNAN ENERGI PLAN PALEMBANG /// () | 12 UNIT 35 X 12 M BOT & JOINT ENDPLATE 8 MM BATANG UNIT PANJANG | 45,321,300 | - ; - ; - |
| 2 | 23-05-2023 TRUCK L 8731 UZ FROM PT. HIJAU LESTARI RAYA TO PEMBANGUNAN ENERGI PLAN PALEMBANG /// () | 12 UNIT 35 X 12 M BOT & JOINT ENDPLATE 8 MM BATANG UNIT PANJANG | 45,779,175 | - ; - ; - |
| 3 | 22-05-2023 TRUCK H 8344 OW FROM PT ADHIMIX PCI INDONESIA PLANT CIBITUNG TO PT HIJAU LESTARI RAYA FIBREBOARD /// () | 4 UNIT JOINT PLATE TP BOTTOM 350X350 N STRAND, 2 UNIT TP BOTTOM 350X350 N STRAND, 4 UNIT TP BOTTOM 350X350 N STRAND, 4 UNIT TP BOTTOM 350X350 N STRAND BATANG TIANG PANJANG | 46,536,000 | - ; - ; - |

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| | | | | |
|---|---|--|------------|-----------|
| 4 | 22-05-2023 TRUCK B 9352 PEJFROM PT ADHIMIX PCI INDONESIA PLANT CIBITUNG TO PT HIJAU LESTARI RAYA FIBREBOARD /// () | 10 UNIT JOINT PLATE TP UPPER 350X350 N STRAND, 1 UNIT TP UPPER 350X350 N STRAND, 2 UNIT TP UPPER 350X350 N STRAND | 46,813,000 | - ; - ; - |
| 5 | 23-05-2023 TRUCK H 1624 CHFROM PT ADHIMIX PCI INDONESIA PLANT CIBITUNG TO PT HIJAU LESTARI RAYA FIBREBOARD /// (Perjanjian ini telah disesuaikan dengan ketentuan Peraturan Perundang-undangan termasuk ketentuan Peraturan Otoritas Jasa Keuangan) | 5 UNIT JOINT PLATE TP UPPER 350X350 N STRAND4 1 UNIT TP UPPER 350X350 N STRA4 D, 2 UNIT TP UPPER 350X350 N BATANG TIANG PANJANGSTRAND | 46,613,000 | - ; - ; - |

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DEBIT NOTE (NOTA DEBIT)

No.01-PO-D0002478-06-2023



Policy No. (No.Polis) 01-C-00310-000-06-2023 Endt. No. : 00 (No.Endt.)

To (Kepada Yth.) PT. HIJAU LESTARI RAYA FIBREBOARD
DESA PEMATANG PALAS, KEC. BANYUASIN 1,
KAB. BANYUASIN
PALEMBANG

Insured (Tertanggung) PT. HIJAU LESTARI RAYA FIBREBOARD

Insurance Period (Periode Pertanggungan) 22-05-2023 to

Due Date (Jatuh Tempo) 22-05-2023

| Notes (Catatan) | Details (Perincian) | |
|---|--|------------|
| Pembayaran Polis Hanya Dapat Melalui Virtual Account: BCA: 39235-2023-4215-932 ATAU BNI: 72710-2023-4215-932 | Currency (Mata Uang) | RUPIAH |
| | GROSS PREMIUM (PREMI BRUTO) | 173,297.00 |
| | ADMINISTRATION COST (BIAYA ADMINISTRASI) | 30,000.00 |
| | Total (Jumlah) | 203,297.00 |
| E.&O.E JAKARTA, 12 June 2023   AUTHORIZED SIGNATURE | | |

0428027/0468671/MK2053-MKGROUP2 / N

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