



## CREDIT APPLICATION FORM

**NOTE:** It is important that this form is completed in full.

This form should be returned to each individual hotel where credit is applied for (see page 3).

Insufficient information may result in unnecessary delay in processing your application. All terms and conditions over leaf are deemed to be part(s) of this application and have been read, understood and accepted by you in total at time of your application for credit facilities at each of the indicated individual ACCOR HOTELS in INDONESIA.

Name of Company or Firm : PT. SAMI - JF	Nature of Business : Manufacturing Wiring Harness	
Address: Jl. Raya Jepara Kudus KM 28 Desa Sengon Bugel 03/04 kec. Mayong kab. Jepara	Phone Number : 0291-7512-101	
Type of Company : PRIVATE / PUBLIC LTD / SOLE PROPRIETOR / PARTNERSHIP (Delete where not applicable)		
Authorised Capital :	Paid-Up Capital :	No. of Employees :

PARTICULARS OF PERSONS AUTHORIZED TO MAKE HOTEL ARRANGEMENTS, ISSUE INSTRUCTIONS AND SIGN ON BEHALF OF COMPANY:

	Name in BLOCK CAPITAL	Position Held	ID Card or Passport Number	Signature
1	SIGIT PRASETYOKO	ASSISTANT MANAGER		
2				
3				
4				

**NOTE:** Please notify each of the individual ACCOR HOTELS in INDONESIA if there are changes or amendments to the above authorised signatories. If written notification is not received, the above signatories will still be valid and the company is still liable for all changes incurred thereafter.

Company's Bankers : (Please State Branch)	Account No. :
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DO YOU OR YOUR COMPANY PRESENTLY HAVE OR PREVIOUSLY HAD AN ACCOUNT WITH OTHER HOTELS IN INDONESIA (If YES, please furnish the following particulars)

	Name of Hotel :	Address :
1		
2		
3		
4		

The undersigned (an authorized signature) hereby requests that a corporate account be opened at the indicated ACCOR HOTELS in INDONESIA. In connection with the above particulars, the undersigned authorizes the receipt and exchange of credit information. The company will be liable for all charges incurred at the respective ACCOR HOTELS in INDONESIA, by the company's guests unless otherwise instructed in writing. The company will be bound by the terms and conditions contained over leaf upon approval of the application for credit facilities at each of the individual ACCOR HOTELS in INDONESIA.



## CREDIT FACILITIES – TERMS AND CONDITIONS

- 1) These terms and conditions are deemed to be part(s) of the application for credit facilities at NOVOTEL Semarang.
- 2) Granting of credit facilities shall be at the sole discretion of NOVOTEL Semarang.
- 3) All charges incurred by the company shall be billed to its business address and settlement of outstanding shall be payable within 30 day(s) upon presentation of the bills.
- 4) The amount of each bill should be paid excluding of any bank charges and in the currency of the bill.
- 5) The company must inform each of NOVOTEL Semarang if there are any changes / amendments to the authorised signatories or any other related matters. This must be in writing notifying the hotel of the facts. Prior to the receipt of written notification the company will still be liable for any charges incurred thereafter.
- 6) This credit privilege is not transferable to other companies, sister companies or associates companies of the approved company.
- 7) Should the given credit limit be exceeded the difference is payable by the company immediately.
- 8) For all credit balances which are not cleared within 30 days after receiving the bill, 2 (two) percent of penalty per month will be applied and reservation will be treated on cash basis.
- 9) The credit limit of the company shall be reviewed periodically and the hotel reserves the right to withdraw, suspend or increase the credit facilities at any time. Such notification shall be made in writing to the company informing them of the hotel's decision without having to assign any reason whatsoever.
- 10) The company undertakes to reimburse and to indemnify the hotel for all losses expenses and damages that have resulted directly or indirectly from the negligence and/or malicious actions of the company and/or his guests.
- 11) This present form is valid until \_\_\_\_\_
- 12) In order for this credit privilege to be valid, please return us this completed application by facsimile or email, and we shall reply to your application request as soon as possible.

The undersigned requests a corporate account be opened at the following hotels (please tick):

- |  |   |
|--|---|
| <input type="checkbox"/> Novotel Bali Benoa                        | <input type="checkbox"/> Mercure Kuta Bali              |
| <input type="checkbox"/> Novotel Bali Benoa                        | <input type="checkbox"/> Mercure Jakarta Kota           |
| <input type="checkbox"/> Novotel Bogor                             | <input type="checkbox"/> Ibis Arcadia                   |
| <input type="checkbox"/> Novotel Bukittinggi                       | <input type="checkbox"/> Ibis Styles Cikarang           |
| <input type="checkbox"/> Novotel Lombok                            | <input type="checkbox"/> Ibis Malioboro Yogyakarta      |
| <input type="checkbox"/> Novotel Solo                              | <input type="checkbox"/> Ibis Styles Jakarta Mangga Dua |
| <input type="checkbox"/> Novotel Surabaya                          | <input type="checkbox"/> Ibis Slipi                     |
| <input type="checkbox"/> Novotel Yogyakarta                        | <input type="checkbox"/> Ibis Tamarin                   |
| <input checked="" type="checkbox"/> Novotel & Ibis Budget Semarang |   |

### SIGNATURE & COMPANY STAMP :

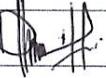
  
**YAZAKI**  
PT. SEMARANG AUTOCOMP  
MANUFACTURING INDONESIA

Name :

PT. SEMARANG AUTOCOMP  
MANUFACTURING INDONESIA

Designation :



CONTACT PERSON RESPONSIBLE FOR THE PAYMENT	
Name : DESTI RATNA INDRAYANI	Position : GENERAL AFFAIRS STAFF
Tel. : 0812-2730-9242	Fax. :
E-mail Address : ga_04@sami-jf.co.id	Signature : 
Mailing Address :	

OPERATION MANAGER / handling agent	
Name : FITRIA ARUM MAULANI	Position : SUPERVISOR
Tel. : 0858-4291-6972	Fax. :
E-mail Address : fitria_a@sami-jf.co.id	Signature : 
Mailing Address :	

COMMENTS / SPECIFIC PAYMENT PROCEDURE	
FOR OFFICE USE ONLY	
Name of Hotel :	
Recommended by :	Position :
Remarks (if any) :	
Credit Limit Granted :	
General Manager :	Approved / Disapproved
Financial Manager :	Approved / Disapproved
Sales Manager :	Approved / Disapproved

#### BANK ACCOUNT DETAILS

HOTEL	US DOLLARS	INDONESIAN RUPIAH
NOVOTEL Semarang	PT. Sunindo Indah Hotel Corp.  Bank Central Asia (BCA) Cab. Pemuda Semarang A/C: 009 304 6614	PT. Sunindo Indah Hotel Corp.  Bank Central Asia (BCA) Cab. Pemuda Semarang A/C: 009 304 6592