




ORIGINAL

NOTA TAGIHAN
BILLING STATEMENT

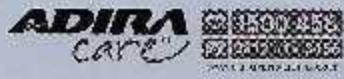
No. : 084001/BNH/35/09/20
 Tanggal : 23 September 2020
 Date

No. Referensi : 07-UWR003187_00-21004-1256
 Reference No.
 No. Polis : 15012000307
 Policy No.
 Nama C. Asuransi : PERHIMPUNAN PEWILIK DAN PENGHUNI SATUAN RUMAH SUSUN APARTENEN
 Tertanggung : TAMAN KEMAYORAN CONDOMINIUM (PPRST/001) (0150,000011)
 Nama & address of insured : (PSTN) KOSING KEMAYORAN
 10633 INDONESIA
 JAKARTA, PUSAT 10010

Jenis Asuransi : Properti
 Class of Business
 Class of Risk : 04 October 2020 - 04 October 2021
 Period
 Deskripsi : Apartemen/ condominiums, offices, multi storey and parks exceeding 18 storeys above ground level. Apartemen Istana
 Interest Insured : 9-kings an Condominium, Jalan. H. Benyamin Siregar, Kota Manda Baru Kemayoran, Jakarta, - 9 Storeys Class I (PS469)
 IPOLIS STANDAR ASURANSI LEMAHPUJI INDONESIA

Catatan / Notes	Rekening / Debit																																																						
<p>Amalita tersebut dalam Nota Tagihan ini berlaku sebagai dasar untuk pengisian transfer. Setiap pembayaran akan lebih cepat dengan filling transfer check yang nama PT Asuransi Adia Dinamika. Tak ada keterlambatan pada rekening perusahaan di salah satu bank berikut ini.</p> <p>Please pay the amount shown in this billing statement immediately to PT Adia Dinamika Insurance Agency about the bank with a crossed cheque in the name PT Asuransi Adia Dinamika Tak or transferred to our current account with one of the following bank:</p> <ul style="list-style-type: none"> - BANK CENTRAL ASIA RA, No. 1144400003/0055 J/N. PT. ASURANSI ADIA DINAMIKA - BANK DATAMON INDONESIA K/L, No. 1100120001620191 J/N. PT. ASURANSI ADIA DINAMIKA <p>Untuk memudahkan rekening ke salah satu bank di bawah ini, Anda harus mengisi permohonan yang terdapat transfer bank.</p> <p>Please indicate the filling of the bank in the message include on the transfer slip, avoid payment be made using bank transfer.</p> <table border="1"> <thead> <tr> <th>Anggaran ke n</th> <th>Jatuh Tempo</th> <th>Jumlah Bayaran</th> </tr> <tr> <th>Instalment</th> <th>Due Date</th> <th>Amount to be paid</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2020-09-23</td> <td>44,625,000.00</td> </tr> <tr> <td>2</td> <td>2020-10-23</td> <td>44,625,000.00</td> </tr> <tr> <td>3</td> <td>2020-11-23</td> <td>44,625,000.00</td> </tr> <tr> <td>4</td> <td>2020-12-23</td> <td>44,625,000.00</td> </tr> <tr> <td>5</td> <td>2021-01-23</td> <td>44,625,000.00</td> </tr> </tbody> </table>	Anggaran ke n	Jatuh Tempo	Jumlah Bayaran	Instalment	Due Date	Amount to be paid	1	2020-09-23	44,625,000.00	2	2020-10-23	44,625,000.00	3	2020-11-23	44,625,000.00	4	2020-12-23	44,625,000.00	5	2021-01-23	44,625,000.00	<table border="1"> <tbody> <tr> <td>Premium</td> <td>IR</td> <td>305,000,000.00</td> </tr> <tr> <td>Premium</td> <td>IR</td> <td>305,000,000.00</td> </tr> <tr> <td>Diskon 12.00</td> <td>IR</td> <td>(38,290,000.00)</td> </tr> <tr> <td>Discount</td> <td>IR</td> <td>(38,290,000.00)</td> </tr> <tr> <td>Premium Netto</td> <td>IR</td> <td>266,710,000.00</td> </tr> <tr> <td>Net Premium</td> <td>IR</td> <td>266,710,000.00</td> </tr> <tr> <td>Over Administration</td> <td>DR</td> <td>50,000.00</td> </tr> <tr> <td>Administration Cost</td> <td>DR</td> <td>50,000.00</td> </tr> <tr> <td>Net</td> <td>DR</td> <td>0.00</td> </tr> <tr> <td>Jumlah</td> <td>DR</td> <td>267,500,000.00</td> </tr> <tr> <td>Total</td> <td>DR</td> <td>267,500,000.00</td> </tr> </tbody> </table>	Premium	IR	305,000,000.00	Premium	IR	305,000,000.00	Diskon 12.00	IR	(38,290,000.00)	Discount	IR	(38,290,000.00)	Premium Netto	IR	266,710,000.00	Net Premium	IR	266,710,000.00	Over Administration	DR	50,000.00	Administration Cost	DR	50,000.00	Net	DR	0.00	Jumlah	DR	267,500,000.00	Total	DR	267,500,000.00
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	PT Asuransi Adia Dinamika Tbk 																																																						

Nota tagihan ini akan lebih cepat terbayar bila pembayaran
 The Billing Statement will be faster if payment





ORIGINAL

**IKHTISAR PERTANGGUNGAN ASURANSI GEMPA BUMI
EARTHQUAKE INSURANCE SCHEDULE**

No. Polis/Policy No.	: 350120000367	(BARU/NEW)
Run In Conjunction With	: 350120000364	
Nama Tertanggung Insured Name	: PERHIMPUNAN PEMILIK DAN PENGHUNI SATUAN RUMAH SUSUN APARTEMEN TAWAN KEVAYORAN CONDOMINIUM (PPPSRSTKC)	
Alamat Tertanggung Address	: KEBON KOSONG KEVAYORAN 10630 INDONESIA JAKARTA PUSAT	
Jangka Waktu Pertanggungan Period of Insurance	: From 4 October 2020 to 4 October 2021 <i>Pertanggungan dimulai dan berakhir pukul 12.00 siang waktu setempat dimana objek pertanggungan berada Both days inclusive at 12.00 PM o'clock at local time at the location of insured object</i>	
Objek Pertanggungan Detail of Insured	:	
Risk Occupation	: 2973 Apartments/ condominiums, offices, multi-storeyed car parks exceeding 18 storeys above ground level	
Location of Risk	: Apartemen Taman Kemayoran Condominium, Jalan. H. Beryan in Sateb, Kota Bandar Baru Kemayoran, Jakarta	
Nn of Floor	: > 9 Storeys	
Construction Class	: Class I	
Form Type	: PSAGBI (POLIS STANDAR ASURANSI GEMPA BUMI INDONESIA)	
Harga Pertanggungan Total Sum Insured	: Building Machinery	IDR 170,000,000,000.00 IDR 30,000,000,000.00
Jenis Pertanggungan & Perhitungan Premi Type of Coverage & Premium Calculation	:	
	<u>Jenis Pertanggungan / Type of Coverage</u>	<u>Perhitungan premi / Premium Calculation</u>
	Earthquake, Volcanic Eruption, Tsunami	$1.530300\% \times 200,000,000,000.00$
	Diskon / Discount	$12.50\% \times 306,000,000.00$
	Biaya Polis / Policy Cost	IDR 44,000.00
	Biaya Materai / Stamp Duty	IDR 6,000.00
		IDR 267,800,000.00
Risiko Sendiri Deductible	: - Earthquake, Volcanic Eruption, Tsunami : 2.5% of TSI	
Klausul Clauses	: 1 THIS POLICY IS SUBJECT TO CONDITIONS, ADDITIONAL AND CLAUSE SUB-LIMITS OF POLICY NO. 350120000364 EXCEPT "EARTHQUAKE EXCLUSION CLAUSE" THEREIN AS FAR AS IT IS RELEVANT TO EARTHQUAKE INSURANCE.	

Bekasi, 23 September 2020
PT Asuransi Aclire Dinamika Tbk

REKORSAKSI
KONTRAK ASURANSI
No. 000928692
18/2009981