

PT. Batam Bintang Telekomunikasi

Jl. Markisa, Batamindo Industrial Park, Mukakuning, Batam 29433
Phone No. 0770-612300 Fax No. 0770-612200



PAYMENT VOUCHER

PAYMENT VOUCHER NO. PV-MBR2402/026

Pay-to Vendor :
PT PASARPOLIS INSURANCE BROKER
ONE PACIFIC PLACE 10TH FLOOR UNIT D-G,
Indonesia
TEL: 081617442287

Document Date : 09 February 2024
Journal Batch : E-MBRB13
Document Type : Payment
Payment Voucher No. : PV-MBR2402/026
External Doc. No. : PV2402027
Bank Account : MAN-1090000185694
Bank Mandiri BTM (Rp)
Page No. : 1

Desc: Asuransi Kendaraan Hyundai

Cheque No.

: 1311 1086 7803

No.	Document System Document Date	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount (CN)	WHT %	WHT Amount	Net Paid Amount (IDR)
1.	05/02/24 PRP/24/0006	0001	10,942,777.00	0.00	10,942,777.00	0.00	0.00	0.00	10,942,777.00
Total Amount									IDR 10,942,777.00

TOTAL IDR TEN MILLION NINE HUNDRED FORTY TWO THOUSAND SEVEN HUNDRED SEVENTYSEVEN AND ZERO CENT ONLY.

PREPARED BY

CHECKED BY

APPROVED BY

RECEIVED BY

PT. Batam Bintan Telekomunikasi

Jl. Markisa, Batamindo Industrial Park, Mukakuning, Batam 29433
Phone No. 0770-612300 Fax No. 0770-612200



Telekomunikasi

We response to your need

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PT PASARPOLIS INSURANCE BROKER
ONE PACIFIC PLACE 10TH FLOOR UNIT D-G,
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Cheque No.

1311 1086 7809

Desc: Asuransi Kendaraan Hyundai

No.	Document System Document	Invoice No.	Invoice Original Amount	Applied to Date Amount	Payment Amount	Debit Amount WHT (CN) %	WHT Amount	Net Paid Amount (IDR)
1.	05/02/24 PRP/24/0006	0001	10,942,777.00	0.00	10,942,777.00	0.00 0.00	0.00	10,942,777.00
Total Amount							IDR	10,942,777.00

TOTAL IDR TEN MILLION NINE HUNDRED FORTY TWO THOUSAND SEVEN HUNDRED SEVENTYSEVEN AND ZERO CENT ONLY.

PREPARED BY

CHECKED BY

APPROVED BY

RECEIVED BY

Purchase Document: Document Type: Order, No.: PUO/24/0018

Prepayment Invoice

Order PUO/24/0018

Buy-from Vendor No. VOB-0256

Sell-to Customer No.

Buy-from

PT PASARPOLIS INSURANCE BROKER
ONE PACIFIC PLACE 10TH FLOOR UNIT
Indonesia

Ship-to

KANTOR JAKARTA
01.762.351.3-022.001
PT.Batam Bintang Telekomunikasi
Lantai 12 A, Menara Batavia,
Jakarta, 10250
Menara Batavia LT.12
Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI

Your Reference BAPV/24/0017-1 FEBRUARI

Purchaser Code ADE

Vendor Posting Group 121151-OTH

Prepmt. Payment Terms Code CASH
Prepayment Due Date 02/29/24
Prepmt. Pmt. Discount Date 02/05/24
Prepmt. Payment Discount % 0
Payment Method Code
Shipment Method Code FOB JKT

Order Date 02/01/24
Expected Receipt Date 01/31/25
Document Date 02/05/24
Posting Date 02/05/24
Vendor Order No.
Vendor Shipment No.
Vendor Invoice No. 0001
Prices Including GST No

Type	No.	Description	Quantity	Line Amount Excl. GST	Prepaym ent %	Prepmt. Line Amount Excl. GST	Prepmt. Amt. Inv. Excl. GST
G/L	240802	Asuransi Kendaraan HYUNDAI Model	1	10,942,777.00	100	10,942,777.00	0.00

G/L Account No.	Description	Amount	GST Amount	GST %	GST Identifier		
111692	Down Payment for Purchase	10,942,777.00	0.00	0.0	N		
						Total IDR	10,942,777.00

POSTED

PRP/24/0006

DATE

6/02/2024

SIGNED



CHEQUE

BANK : Mandiri

NUMBER : 1311 1086 7803

Bill To:
PT BATAM BINTAN TELEKOMUNIKASI

Invoice Date
05 Februari 2024

Due Date
12 Februari 2024

Description	Amount IDR
PT BATAM BINTAN TELEKOMUNIKASI Car Insurance (1 Unit) PT PASARPOLIS INDONESIA QQ PT ASURANSI SINARMAS Period of Insurance 31 Januari 2024 – 31 Januari 2025	10.907.777
Policy Cost & Stamp Duty (35.000)	35.000
Total Invoice IDR	10.942.777

Number Account BCA – 4509050888
A/N : PT PASARPOLIS INSURANCE BROKER

Terms & Conditions:

- Please include the invoice number when making payment to avoid your payment being unrecorded.
- All prices exclude bank transfer fees and charges.
- For clarifications and payment confirmation, please email cs@pasarpolis.co.id.

Thank you for your business!

bukalapak

gojek

Shopee

SICREPAY

tokopedia

RII

MI

Bisnis.com

DailySocial

detikcom

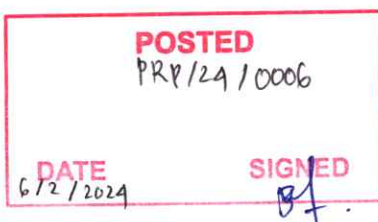
IDN TIMES

LIPUTAN 6

P

Registered Office :

One Pacific Place 10th Floor unit D-H SCBD Jl. Jend. Sudirman Kav 52-53 Jakarta Selatan 12190, Indonesia



Kode	JUST/24/0025		
Judul	Asuransi Kendaraan - CFHRO		
Tanggal Pengajuan	19 Jan 2024		
Jenis	Justifikasi umum		
Dasar Pengajuan	sehubungan dengan pembelian mobil untuk cfhro maka diperlukan asuransi untuk kendaraan tersebut agar terlindungi apabila terjadi sesuatu hal.		
Informasi Tambahan	Kriteria	: Pengeluaran Kantor	
	Lokasi Pengiriman	: KANTOR JAKARTA	
	Tanggal Pengiriman	: 20 Jan 2024	

A. Rincian Biaya

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

NO	JASA	HARGA / UNIT	QUANTITY	UNIT JASA	UNIT KONTRAK	KONTRAK	SUBTOTAL
1.	Asuransi Kendaraan	11,000,000	1	unit	tahun	1	11,000,000
TOTAL							11,000,000

NO	SUBTOTAL	TOTAL
1. Barang		0
2. Jasa		11,000,000
Total		11,000,000

Inventory

NO	BARANG	HARGA / UNIT	QUANTITY	UNIT BARANG	SUBTOTAL
TOTAL					0

B. Sumber Anggaran

Anggaran : OPEX (# OPEX)	Kontrol Anggaran
--------------------------	------------------

Kode JUST/24/0025

Judul Asuransi Kendaraan - CFHRo

Tanggal Pengajuan 19 Jan 2024

Sub Anggaran

Vehicle Insurance Expense (# 240802)

Sisa Budget

Rencana Pemakaian

Rp. 11,000,000

145,192,492


DESMIATI MARUAO
Accounting Manager
DateTime : 2024-01-19 15:27:30

Diajukan oleh,


ADE IRMAWATY
Senior HR&GA
DateTime : 2024-01-19 14:01:09

Disetujui oleh,


ROBBY SUSILO
Chief Financial & HR Officer
DateTime : 2024-01-19 15:53:30

Disetujui oleh,


ABDULLAH PRATAMA HABIBIE
Direktur Operasional
DateTime : 2024-01-23 15:56:14

QUOTATION SLIP

Ref. No.: REQ-24010000450

Date: 30-01-2024

To: PT BATAM BINTAN TELEKOMUNIKASI

From: Mia

Email: mia.septiawati@pasarpolis.co.id

We are seeking your quotation for this insurance. Please complete **ACCEPTANCE OF QUOTATION** section, sign, date and apply your company stamp at the end of this document and return copy to us by **tomorrow** at the latest.

DISCLAIMER

To the best of our knowledge, the information supplied in this document is accurate. PT. PasarPolis Insurance Broker accepts no liability for any loss arising out of your reliance on the information which has been supplied to PT. PasarPolis Insurance Broker by or on behalf of PT. PasarPolis Insurance Broker's clients.

CLASS OF INSURANCE : Motor Vehicle Insurance

FORM : Standard Indonesia Motor Vehicle Insurance Policy (Polis Standar Asuransi Kendaraan Bermotor Indonesia)

THE INSURED : PT BATAM BINTAN TELEKOMUNIKASI

ADDRESS : MENARA BATAVIA LT 12 JL KH MANSYUR KAV 126 KARET TENGSI/TANAH ABANG, KOTA JAKARTA PUSAT 10220, DKI JAKARTA

PERIOD OF INSURANCE : 31-01-2024 - 31-01-2025
Both dates inclusive at 12.00 Noon Local Standard Time (WIB)

INTEREST INSURED : HYUNDAI, IONIQ 5 EV SIGNATURE EXN 4X2 A/T - 2023

Accessories:
tidak ada

BASIC COVERAGE : Comprehensive

EXTENDED COVERAGE :

- * Biaya Derek Jabodetabek(as per OJK)
- * Water Hammer(as per OJK)
- * Perbaikan Bengkel Resmi
- * Layanan Ambulan(as per OJK)
- * Pertanggungungan Kecelakaan Supir(as per OJK): Max Limit IDR 10,000,000.00
- * Pertanggungungan Kecelakaan Penumpang(as per OJK): Max Limit IDR 40,000,000.00
- * Tanggung Jawab Hukum Pihak Ketiga(as per OJK): Max Limit IDR 10,000,000.00
- * Huru-hara Kerusakan(as per OJK)



- * Gempa Bumi Tsunami(as per OJK)
- * Aksi Teroris Sabotase(as per OJK)
- * Banjir Angin Topan(as per OJK)

TOTAL SUM INSURED : **799,500,000.00**

- DEDUCTIBLES** :
- **Material Damage :**
Partial Loss IDR 300,000.00 any one accident
Total Loss 5% of TSI
 - **Terrorism Sabotage and Strike, Riot Civil Commotion:**
10% of Claim, min. IDR 500,000.00
 - **Earthquake and Flood Windstorm:**
10% of Claim, min. IDR 500,000.00
 - **Tanggung Jawab Hukum Pihak Ketiga (Third Party Liability): NIL**
 - **Personal Accident: NIL**

- EXTENSIONS/ CLAUSES** :
1. Act of God Clause
 2. Authorized Workshop Clause
 3. Strikes, Riot, Civil Commotion, Terrorism and Sabotage Clause
 4. Personal Accident Clause
 5. Medical Expenses Clause (10% of limit PA Max IDR 500,000)
 6. Third Party Liability Clause
 7. New For Old (6 months from the date purchase)
 8. Water Hammer (if flood applicable)
 9. Pair and Set Clause
 10. Cancellation Clause (30 days)
 11. Constructive Total Loss Clause (75%)
 12. Loss Notification Clause (14 days)
 13. Prorate Return Premium Clause (Subject to no claim)
 14. Klausul suku cadang
 15. Tire and Wheel Clause
 16. Towing Fee (0,5 % of Sum Insured max. IDR 2,500,000)
 17. Transit Extension Clause Inter Island/ Ferry crossing anywhere in Indonesia as per PSAKBI
 18. Waiver of Kaditserse Certificate (Deductible: 10% of TSI for 4-wheel vehicle)
 19. Premium Payment Clause (60 days)
 20. Klausul Kendaraan Listrik

RATE : **As per OJK Regulation**



PREMIUM CALCULATION	:	COMPREHENSIVE	Rp	799.500.000,00	x	1,3200%	=	Rp	10.553.400,00
		FLOOD	Rp	799.500.000,00	x	0,1000%	=	Rp	799.500,00
		SRCC	Rp	799.500.000,00	x	0,0500%	=	Rp	399.750,00
		TS	Rp	799.500.000,00	x	0,0500%	=	Rp	399.750,00
		EQ	Rp	799.500.000,00	x	0,1000%	=	Rp	799.500,00
		AWS (FREE)	Rp	799.500.000,00	x		=	Rp	-
		WATER HAMMER (FREE)	Rp	799.500.000,00	x		=	Rp	-
		PAD 10JT	Rp	10.000.000,00	x	0,5000%	=	Rp	50.000,00
		PAP 10JT @ 4 person	Rp	10.000.000,00	x	0,1000%	=	Rp	40.000,00
		TPL 10JT	Rp	10.000.000,00	x	1,0000%	=	Rp	100.000,00
		premi					=	Rp	13.141.900,00
		Disc 15%					=	Rp	1.971.285,00
		adm Fee					=	Rp	35.000,00
		Total Premi					=	Rp	11.205.615,00

SUBJECTIVITY : -

SECURITY : Asuransi Sinarmas

Jakarta, 29-01-2024

Signed for and on behalf of
PT. PASARPOLIS INSURANCE BROKER

[Handwritten Signature]



PasarPolis
INSURANCE BROKER

Pasarpolis Insurance Broker

Gedung One Pacific Place, Lantai 10 unit H
Kawasan Sudirman Central Business District (SCBD),
Jl Jend. Sudirman Kav 52-53, Jakarta 12190, Indonesia

t. 021-50860657 / 021-31118177
e. cs@pasarpolis.com
w. pasarpolis.io

ACCEPTANCE OF QUOTATION
FOR COMPLETION AND RETURNED BY INSURED

We hereby confirm acceptance of the proposed terms and conditions set out in your Quotation Slip
Ref. No.: REQ-24010000450.

CLASS OF INSURANCE	: Motor Vehicle Insurance
FORM	: Standard Indonesia Motor Vehicle Insurance Policy (Polis Standar Asuransi Kendaraan Bermotor Indonesia)
THE INSURED	: PT BATAM BINTAN TELEKOMUNIKASI
PERIOD OF INSURANCE	: 31-01-2024 - 31-01-2025 Both dates inclusive at 12.00 Noon Local Standard Time (WIB)

Signed for and on behalf of:

Insured :
Signature :

Return to:
PT. PasarPolis Insurance Broker
Gedung One Pacific Place, 10th Floor unit H
SCBD, Jl Jend. Sudirman Kav 52-53, Jakarta 12190, Indonesia

Attn. Mia



QUOTATION SLIP

Ref. No.: REQ-24010000450

Date: 30-01-2024

To: PT BATAM BINTAN TELEKOMUNIKASI

From: Mia

Email: mia.septiawati@pasarpolis.co.id

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Accessories:
tidak ada

BASIC COVERAGE : Comprehensive

EXTENDED COVERAGE :

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- * Water Hammer(as per OJK)
- * Perbaikan Bengkel Resmi
- * Layanan Ambulan(as per OJK)
- * Pertanggungan Kecelakaan Supir(as per OJK): Max Limit IDR 10,000,000.00
- * Pertanggungan Kecelakaan Penumpang(as per OJK): Max Limit IDR 40,000,000.00
- * Tanggung Jawab Hukum Pihak Ketiga(as per OJK): Max Limit IDR 10,000,000.00
- * Huru-hara Kerusakan(as per OJK)



- * Gempa Bumi Tsunami(as per OJK)
- * Aksi Teroris Sabotase(as per OJK)
- * Banjir Angin Topan(as per OJK)

TOTAL SUM INSURED : **799,500,000.00**

- DEDUCTIBLES** :
- **Material Damage :**
Partial Loss IDR 300,000.00 any one accident
Total Loss 5% of TSI
 - **Terrorism Sabotage and Strike, Riot Civil Commotion:**
10% of Claim, min. IDR 500,000.00
 - **Earthquake and Flood Windstorm:**
10% of Claim, min. IDR 500,000.00
 - **Tanggung Jawab Hukum Pihak Ketiga (Third Party Liability): NIL**
 - **Personal Accident: NIL**

- EXTENSIONS/ CLAUSES** :
1. Act of God Clause
 2. Authorized Workshop Clause
 3. Strikes, Riot, Civil Commotion, Terrorism and Sabotage Clause
 4. Personal Accident Clause
 5. Medical Expenses Clause (10% of limit PA Max IDR 500,000)
 6. Third Party Liability Clause
 7. New For Old (6 months from the date purchase)
 8. Water Hammer (if flood applicable)
 9. Pair and Set Clause
 10. Cancellation Clause (30 days)
 11. Constructive Total Loss Clause (75%)
 12. Loss Notification Clause (14 days)
 13. Prorate Return Premium Clause (Subject to no claim)
 14. Klausul suku cadang
 15. Tire and Wheel Clause
 16. Towing Fee (0,5 % of Sum Insured max. IDR 2,500,000)
 17. Transit Extension Clause Inter Island/ Ferry crossing anywhere in Indonesia as per PSAKBI
 18. Waiver of Kaditserse Certificate (Deductible: 10% of TSI for 4-wheel vehicle)
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RATE : **As per OJK Regulation**



PREMIUM CALCULATION	:	COMPREHENSIVE	Rp	799.500.000,00 x	1,3200% =	Rp	10.553.400,00
		FLOOD	Rp	799.500.000,00 x	0,1000% =	Rp	799.500,00
		SRCC	Rp	799.500.000,00 x	0,0500% =	Rp	399.750,00
		TS	Rp	799.500.000,00 x	0,0500% =	Rp	399.750,00
		EQ	Rp	799.500.000,00 x	0,1000% =	Rp	799.500,00
		AWS (FREE)	Rp	799.500.000,00 x	=	Rp	-
		WATER HAMMER (FREE)	Rp	799.500.000,00 x	=	Rp	-
		PAD 10JT	Rp	10.000.000,00 x	0,5000% =	Rp	50.000,00
		PAP 10JT @ 4 person	Rp	10.000.000,00 x	0,1000% =	Rp	40.000,00
		TPL 10JT	Rp	10.000.000,00 x	1,0000% =	Rp	100.000,00
		premi			=	Rp	13.141.900,00
		Disc 17%			=	Rp	2.234.123,00
		adm Fee			=	Rp	35.000,00
		Total Premi			=	Rp	10.942.777,00

SUBJECTIVITY : -

SECURITY : Asuransi Sinarmas

Jakarta, 29-01-2024

Signed for and on behalf of
PT. PASARPOLIS INSURANCE BROKER




PasarPolis
INSURANCE BROKER

Pasarpolis Insurance Broker
Gedung One Pacific Place, Lantai 10 unit H
Kawasan Sudirman Central Business District (SCBD),
Jl. Jend. Sudirman Kav 52-53, Jakarta 12190, Indonesia

t. 021-5086065 / 021-31118177
e. cs@pasarpolis.com
w. pasarpolis.io

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FOR COMPLETION AND RETURNED BY INSURED

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FORM	: Standard Indonesia Motor Vehicle Insurance Policy (Polis Standar Asuransi Kendaraan Bermotor Indonesia)
THE INSURED	: PT BATAM BINTAN TELEKOMUNIKASI
PERIOD OF INSURANCE	: 31-01-2024 - 31-01-2025 Both dates inclusive at 12.00 Noon Local Standard Time (WIB)

Signed for and on behalf of:

Insured :
Signature :

Return to:
PT. PasarPolis Insurance Broker
Gedung One Pacific Place, 10th Floor unit H
SCBD, Jl Jend. Sudirman Kav 52-53, Jakarta 12190, Indonesia

Attn. Mia

Penawaran asuransi sinarmas

DS

Dody Setiawan <dody.setiawan@pasarpolis.com>

To: Lia Martha Giyan Safitri

Wed 1/31/2024 3:42 PM

Cc: Ferawaty Marpaung



QS_PT BATAM BINTAN TELEK...

429 KB

Dear bu lia,

Terlampir QS terbaru dari sinarmas, mohon dapat dipelajari.

Terima kasih

Reply

Reply all

Forward



Penawaran



PT Asuransi Sea Insure
Asuransi Kendaraan Bermotor

PPMITRA - 7c59f983-6da6-4c53-8592-984e6e35d05f

Informasi Tertanggung

Nama Lengkap
PT BATAM BINTAN TELEKOMUNIKASI

Quotation Date
30/01/2024

Rincian Transaksi

Premi Dasar Rp 9,594,000
Perlindungan Tambahan Rp 3,388,000

Informasi Polis

Produk Asuransi PT Asuransi Sea Insure
Benefit Asuransi Comprehensive All Risk
Jenis Asuransi Kendaraan Bermotor
Periode Asuransi 12/01/2024 - 12/01/2025

Subtotal Rp 12,982,000
Biaya Admin Rp 0
Biaya Materai Rp 10,000
Total Premi Rp 11,693,800

Informasi Kendaraan

Tipe Kendaraan Mobil Penumpang
Tahun Pembuatan 2023
Harga Kendaraan Rp 799,500,000
Nomor Polisi B 0000TBA
Merek HYUNDAI
Model IONIQ 5 EV SIGNATURE
Penggunaan Personal
LONG

Paket Asuransi

Kecelakaan Pribadi

Tanggung Jawab Hukum Pihak Ketiga Rp 100,000
Pertanggungan Kecelakaan Supir Rp 50,000

Pertanggungan Keadaan Ekstrim

Pertanggungan Kecelakaan Penumpang Rp 40,000
Ganti Biaya Bengkel Resmi Rp 799,500
Layanan Ambulan Rp 0
Banjir & Angin Topan Rp 799,500
Gempa Bumi & Tsunami Rp 799,500
Huru-hara & Kerusuhan Rp 399,750
Aksi Teroris & Sabotase Rp 399,750



Penawaran



PT Asuransi Sea Insure
Asuransi Kendaraan Bermotor

PPMITRA - 7c59f983-6da6-4c53-8592-984e6e35d05f

Resiko Sendiri (Deductible)

IDR. 300,000.-	
Material Damage	IDR 500,000.00 a.o.a (partial loss) for truck / pickup / box / bus / microbus
TLO by theft & accident	10% of sum insured for truck / pick up / box / bus / microbus (all types of vehicle) up / box / bus / microbus
TPL	Nil
Authorized Dealer	Nil
Ed	10% of Claim, Min. IDR. 500.000,-
EQVET	10% of Claim, Min. IDR. 500.000,-
SRCC	10% of Claim, Min. IDR. 500.000,-
TS	10% of Claim, Min. IDR. 500.000,-
PAD	Nil
PAP	Nil



Penawaran

PPMITRA - 7c59f983-6da6-4c53-8592-984e6e35d05f



PT Asuransi Umum Mega
Asuransi Kendaraan Bermotor

Informasi Tertanggung

Nama Lengkap	Quotation Date
PT BATAM BINTAN TELEKOMUNIKASI	30/01/2024

Rincian Transaksi

Premi Dasar	Rp 9,594,000
Perlindungan Tambahan	Rp 3,388,000

Informasi Polis

Produk Asuransi	Benefit Asuransi	Jenis Asuransi	Periode Asuransi
PT Asuransi Umum Mega	Comprehensive All Risk	Kendaraan Bermotor	12/01/2024 - 12/01/2025

Subtotal	Rp 12,982,000
Biaya Admin	Rp 0
Biaya Materai	Rp 10,000
Total Premi	Rp 11,693,800

Informasi Kendaraan

Jenis Kendaraan	Tahun Pembuatan	Harga Kendaraan	Nomor Polisi
Mobil Penumpang	2023	Rp 799,500,000	B 0000TBA
Merek	Model	Penggunaan	
HYUNDAI	IONIQ 5 EV SIGNATURE LONG	Personal	

Paket Asuransi

Kecelakaan Pribadi

Tanggung Jawab Hukum Pihak Ketiga	Rp 100,000
Pertanggungan Kecelakaan Supir	Rp 50,000

Pertanggungan Keadaan Ekstrim

Pertanggungan Kecelakaan Penumpang	Rp 40,000
Perbaikan Bengkel Resmi	Rp 799,500
Biaya Derek Jabodetabek	Rp 0
Banjir & Angin Topan	Rp 799,500
Gempa Bumi & Tsunami	Rp 799,500
Huru-hara & Kerusakan	Rp 399,750
Aksi Teroris & Sabotase	Rp 399,750



Penawaran



PT Asuransi Umum Mega
Asuransi Kendaraan Bermotor

PPMITRA - 7c59f983-6da6-4c53-8592-984e6e35d05f

Resiko Sendiri (Deductible)

Comprehensive for Passenger Car	Partial Loss IDR 300,000 a.o.a ; Total Loss / 10% of TSI
Comprehensive for Truck / Pick Up	10% of claim min IDR 2,500,000
TLO for Passenger Car	Total Loss / 10% of TSI
TLO for Truck / Pick Up	10% of claim min IDR 2,500,000
TLO for MV2	Total Loss / 10% of TSI
Authorized Dealer	Rate 0.125%, deductible follow main coverage
Flood	10% of loss minimum IDR 500,000 any one accident
EQVET	10% of loss minimum IDR 500,000 any one accident
SRCC	10% of loss minimum IDR 500,000 any one accident
TS	10% of loss minimum IDR 500,000 any one accident

Judul	Asuransi Kendaraan - CFHRo
Tanggal	01 Feb 2024
Kode Referensi	JUST/24/0025

Vendor :PT PASARPOLIS INSURANCE BROKER

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Asuransi Kendaraan	1	unit	11,000,000	11,205,615	10,942,777	11,000,000
Subtotal					11,205,615	10,942,777	11,000,000
Informasi Tambahan : - Pengiriman / Penyelesaian Kerja : 3 hari - Termin Pembayaran : ☒ DP 100 % ☐ Termin-1 0 % ☐ Termin-2 0 % ☐ Retensi 0 %					1. Asuransi Sinarmas 2. Asuransi untuk HYUNDAI, IONIQ 5 EV SIGNATURE EXN 4X2 A/T - 2023 3. Pertanggungan Kecelakaan Supir (as per OJK) : Max Limit IDR 10,000,000.00 4. Pertanggungan Kecelakaan Penumpang (as per OJK) : Max Limit IDR 40,000,000.00 5. Tanggung Jawab Hukum Pihak Ketiga (as per OJK) : Max Limit IDR 10,000,000.00 Garansi : 365 hari		

Vendor :PT PASARPOLIS INSURANCE BROKER

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Asuransi Kendaraan	1	unit	11,000,000	11,693,800	11,693,800	11,000,000
Subtotal					11,693,800	11,693,800	11,000,000
Informasi Tambahan : - Pengiriman / Penyelesaian Kerja : 3 hari - Termin Pembayaran : ☒ DP 100 % ☐ Termin-1 0 % ☐ Termin-2 0 % ☐ Retensi 0 %					1. Asuransi : PT Asuransi Sea Insure 2. Comprehensive All Risk 3. Asuransi untuk HYUNDAI, IONIQ 5 EV SIGNATURE EXN 4X2 A/T - 2023 Garansi : 365 hari		

Vendor :PT PASARPOLIS INSURANCE BROKER

NO	KETERANGAN	QTY	SAT	HARGA SATUAN	VENDOR		ESTIMASI OWNER
					SEBELUM NEGO	SESUDAH NEGO	
1	Asuransi Kendaraan	1	unit	11,000,000	11,693,800	11,693,800	11,000,000
Subtotal					11,693,800	11,693,800	11,000,000
Informasi Tambahan : - Pengiriman / Penyelesaian Kerja : 3 hari - Termin Pembayaran : ☒ DP 100 % ☐ Termin-1 0 % ☐ Termin-2 0 % ☐ Retensi 0 %					1. Asuransi : PT Asuransi Umum Mega 2. Comprehensive All Risk 3. Asuransi untuk HYUNDAI, IONIQ 5 EV SIGNATURE EXN 4X2 A/T - 2023 Garansi : 365 hari		

Alasan Skip Quotation

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/supplier **PT PASARPOLIS INSURANCE BROKER** dengan vendor id **VOB-0256** sebagai pelaksana pekerjaan **Asuransi Kendaraan - CFHRo** dengan nilai pekerjaan sebesar **Rp. 10,942,777**

Alasan penunjukan

Rekomendasi dari pihak dealer hyundai untuk menggunakan asuransi tersebut

Catatan Direktur Operasional

Ok

Diajukan oleh,



LIA MARTHA GIYAN SAFITRI
Procurement Officer

DateTime : 2024-02-01 13:14:05

Diperiksa oleh,



ROBBY SUSILO
Chief Financial & HR Officer

DateTime : 2024-02-01 13:26:50

Disetujui oleh,



ABDULLAH PRATAMA HABIBIE
Direktur Operasional

DateTime : 2024-02-01 15:17:08

PURCHASE ORDER

NO. PUO/24/0018

Supplier Code : VOB-0256	Location Code : KJKT
Order Date : 01 February 2024	Reference : BAPV/24/0017-1 FEBRUARI 2024
Expect. Rcpt. Date : 31 January 2025	Shipment Method : FOB Jakarta
Payment Terms : Cash On Delivery	Page No. : 1 of 1

SUPPLIER	DELIVER TO
PT PASARPOLIS INSURANCE BROKER ONE PACIFIC PLACE 10TH FLOOR UNIT D-G, SCBD, JL JE Indonesia TEL: 081617442287	KANTOR JAKARTA PT.Batam Bintan Telekomunikasi Lantai 12 A, Menara Batavia, JL KH Mas Mansyur Kav 126 Jakarta 10250

No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	Asuransi Kendaraan HYUNDAI Model IONIQ 5 EV SIGNATURE Note: - Pembayaran : DP 100% - Periode of insurance : 31-01-2024 s/d 31-01-2025 1. Asuransi Sinarmas 2. Asuransi untuk HYUNDAI, IONIQ 5 EV SIGNATURE EXN 4X2 A/T -2023 3. Pertanggungan Kecelakaan Supir (as per OJK) : Max Limit IDR 10,000,000.00 4. Pertanggungan Kecelakaan Penumpang (as per OJK) : Max Limit IDR 40,000,000.00 5. Tanggung Jawab Hukum Pihak Ketiga (as per OJK) : Max Limit IDR 10,000,000.00	1 TAHU N	10,942,777.00	-	10,942,777.00

 Abdullah Pratama Habibie Authorized Signature	Invoice Send to : PT. Batam Bintan Telekomunikasi Jl. Markisa, Batamindo Industrial Park, Mukakuning Telp: 0770-612300, Fax : 0770-612200 NPWP PPN Attn: 01.762.351.3-022.001 Menara Batavia LT.12, Karet Tengsin, Tanah Abang, Jakarta Pusat, DKI JKT	Total IDR 10,942,777.00
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Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202402131110867803
Document Number	202402131110867803
Creation Date	Feb 13, 2024 11:10:41 (GMT +7)
Total Debit Amount	IDR 10,945,677.00
Instruction Mode	Immediate
Transaction Status	Success

Single Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

SOR Number	20240216001154479017		
Remittance Number	599102211053201		
Source of Fund	1090000185694 IDR BATAM BINTAN TELEKOM		
Destination Account	4509050888 PT. PASARPOLIS INSURANCE BROKER		
Beneficiary Bank Information	BCA (Bank Central Asia) LLG : 0140397		
	This beneficiary will be saved to Beneficiary List with alias "PT. PASARPOLIS INSURANCE BROKER"		
Transfer Method	LLG		
Charge to	OUR		
Amount	IDR	10,942,777.00	
SKN Fee	IDR	2,900.00	
		(IDR 2,900.00 / record)	
Total Charges	IDR	2,900.00	
Total Debit Amount	IDR	10,945,677.00	
Reference Number	PV2402027		
Remark	PV2402027		
Extended Details	Asuransi Kendaraan Hyundai		
Instruction Mode	Immediate		
Instruction Date	Feb 16, 2024		
Additional Notification	Email	-	
	SMS	-	

BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0044

Supplier Code	: VOB-0256	Purchase Order	: PUO/24/0018
Document Date	: 01 March 2024	Page No.	: 1

No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Asuransi Kendaraan HYUNDAI Model IONIQ 5 EV SIGNATURE	TAHUN	1.00	1.00	

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.
Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Jakarta , 1 Mar 2024
PT. Batam Bintang Telekomunikasi
User Mengetahui


ADE IRMAWATY

PT PASARPOLIS INSURANCE BROKER
Vendor,

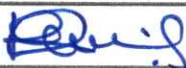
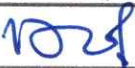
PENGADAAN

Mengetahui,

Risna Uli Susanti
Inventori

Menyetujui,

Timbul Nainggolan,
General Manager

IT-GRN..24/00040.....	
Input & Check By	Posted By
	
Risna Uli Susanti	Desmiati M.

Ibu Ade Irmawati Ofon

BAL OUTING.pdf
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BERITA ACARA LAPANGAN (BAL) BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP) BAL/24/0044					
Supplier Code	VOB-0256	Purchase Order	PUO/24/0018		
Document Date	01 Mar 2024	Page No.			
No.	DESCRIPTION	UOM	BOQ	Realisasi	Keterangan
1.	Asuransi Kendaraan HYUNDAI Model IONIQ 5 EV SIGNATURE	TAHUN	1.00	1.00	

BAL ASURANSI MOBIL CFHRO[1].pdf
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