

APPENDIX II
REGULATION OF MEMBER OF BOARD OF GOVERNORS
NUMBER 9 OF 2025
DATED 27 MARCH 2025
ON
SUPPORTING INSTITUTIONS FOR MONEY MARKET
AND FOREIGN EXCHANGE MARKET AND
SUPPORTING PROFESSIONS FOR MONEY MARKET
AND FOREIGN EXCHANGE MARKET

EXAMPLE OF INCIDENTAL REPORT FORMAT
FOR PUVA SUPPORTING INSTITUTIONS AND PUVA SUPPORTING PROFESSIONS

- A. EXAMPLE OF INCIDENTAL REPORT ON SERVICE PROVISION AS A PUVA SUPPORTING INSTITUTION AND PUVA SUPPORTING PROFESSION.
- B. EXAMPLE OF INCIDENTAL REPORT ON MATERIAL CHANGE RELATED TO SUPPORTING DOCUMENTS FOR REGISTRATION OF PUVA SUPPORTING INSTITUTION AND PUVA SUPPORTING PROFESSION.

A. **EXAMPLE OF INCIDENTAL REPORT ON SERVICE PROVISION AS A
PUVA SUPPORTING INSTITUTION AND PUVA SUPPORTING
PROFESSION**

No. : ,
Encl. :

To
Bank Indonesia
Departemen Surveilans Makroprudensial, Moneter, dan Market
Jakarta 10350

Subject : Report on Service Provision as a PUVA Supporting
Institution/PUVA Supporting Profession*)

We hereby would like submit a service provision report as a PUVA
Supporting Institution/PUVA Supporting Profession*) with the following
data:

**Information about PUVA Supporting Institution/PUVA Supporting
Profession*)**

Name :
Registration Certificate No. :
Name of Legal Consultant Office/ :
Public Accountant Office**)

Report Data

Service Provision : *Legal Due Diligence and Legal
Opinion*

Service User : *PT ABC (Money Market Instrument
issuer)*

Document of Appointment from : *Letter No. 001/DIR/2025 dated 1
Service User February 2025 on Appointment as
a Legal Consultant for Commercial
Securities Issuance*

Document of Service Provision : *Letter No. 01/KH/2025 dated 1
Result April 2025 on Legal Opinion
Submission*

Service Completion Date/Money : *1 April 2025*
Market Instrument Distribution
Date

We hereby declare that the data and information reported are true and
can be accounted for. Should it later be proven that any of the data or
information is inaccurate or untrue, we agree to assume full responsibility
in accordance with the prevailing laws and regulations.

This report is hereby submitted.

Sincerely Yours,

Signature***)

Full Name
Position

*) delete as appropriate

**) to be completed if the reporting party is a Legal Consultant or a Public Accountant

***) to be signed by at least 1 (one) member of the board of directors for a PUVA Supporting Institution or by an individual for a PUVA Supporting Profession

B. EXAMPLE OF INCIDENTAL REPORT ON MATERIAL CHANGE RELATED TO SUPPORTING DOCUMENTS FOR REGISTRATION OF PUVA SUPPORTING INSTITUTION AND PUVA SUPPORTING PROFESSION

..... ,
No. :
Encl. :

To
Bank Indonesia
Departemen Surveilans Makroprudensial, Moneter, dan Market
Jakarta 10350

Subject : Report on Material Change Related to Supporting Documents for Registration of PUVA Supporting Institution/PUVA Supporting Profession*)

We hereby would like to submit a report on material change related to supporting documents for registration of PUVA Supporting Institution/PUVA Supporting Profession*) with the following data:

Information about PUVA Supporting Institution/PUVA Supporting Profession*)

Name :
Registration Certificate No. :
Name of Legal Consultant Office/ :
Public Accountant Office*)

List of Material Change Related to Supporting Documents for Registration

Material Change	Description	Formal Change Date	Supporting Document Appendix
<i>Amendment to deed of establishment</i>		<i>1 February 2025</i>	<i>Deed of establishment and valid last amendment from 1 February 2025</i>
<i>Change of the board of directors</i>	<i>Change of financial director</i>	<i>1 February 2025</i>	<i>Organizational chart and decision letter on change of the board of directors</i>

We hereby declare that the data and information reported are true and can be accounted for. Should it later be proven that any of the data or information is inaccurate or untrue, we agree to assume full responsibility in accordance with the prevailing laws and regulations.

This report is hereby submitted.

Sincerely Yours,

Signature**)

Full Name
Position

- *) delete as appropriate
- **) to be completed if the reporting party is a Legal Consultant or a Public Accountant
- ***) to be signed by at least 1 (one) member of the board of directors for a PUVA Supporting Institution or by an individual for a PUVA Supporting Profession

MEMBER OF BOARD OF GOVERNORS,

Signed.

DESTRY DAMAYANTI