



**PT BANK NEGARA INDONESIA (PERSERO) Tbk
NEW YORK AGENCY**

OUTGOING REMITTANCE / KIRIMAN UANG

To: PT. Bank Negara Indonesia (Persero) Tbk.
55 Broadway, 5th Floor. New York, NY 10006
Tel.: (212) 943-4750 Fax: (212) 344-5723

New York, _____ / _____ / _____

Sender: BNINUS33 TYPE : MT103 Please execute transfer by **GO REMIT** with the following details:

Receiver: BNINIDJA_____/

Bank's Reference No. 20: S11NYA/_____/_____/____

Bank Operation Code (M) 23B: CRED

Send in Currency & Amount 32A: USD/IDR _____

Currency/Instructed Amount 33B: USD/IDR _____

Name of Applicant 50: _____

Beneficiary's Bank 57: _____

Beneficiary's Branch _____

Beneficiary's Account Number 59: _____

Beneficiary's Name & Address _____

Remittance Information 70: _____

Details of Charges 71A: BEN 71F USDo

Sender to Receiver Information 72:

In reimbursement of this transfer, please accept: **CASH/ CERTIFIED CHECK** herewith

In line with the Dodd-Frank Wall Street Reform and Consumer Protection Act date of implementation effective February 7, 2013, we the bank PT Bank Negara Indonesia (Persero) New York Agency, is required to provide a disclosure to a consumer before the consumer pays for a remittance transfer, the following informations:

- The exchange rate : "BNI Fees (See Application Form)
- The amount of money to be delivered abroad. (See Application Form)
- Receipt – which is the copy of the Remittance Application
- Tentative date the wire transfer will be paid at destination: "_____/_____/_____"
- Other banks fee: The other bank (None BNI) may deduct their fees.

Cancellation Rights: The ordering consumer has the right to cancel a wire transfer application within 30 minutes of the payment of wire transfer. Consumer can get their money back if they cancel within the allowed time. BNI requires a written request to cancel signed by the applicant.

Error Resolution: Within 180 days from the date of application you have a right to dispute errors in your wire transfer. If you think there is an error on the part of the bank (BNI) of transmitting the wire transfer, i.e. wrong amount, sent to wrongful beneficiary, the bank (BNI) will investigate the error and we will correct the error promptly within 3 business days with a written explanation.

LIABILITY FOR NONDELIVERY OR DELAYED DELIVERY: Unless otherwise expressly required under the laws, neither BNI nor any of its employees and agents (hereinafter referred to as "BNI") shall be liable for damages for delay, nonpayment or underpayment of this remittance, or non-delivery of this remittance, or non-delivery of any supplemental message, whether caused by negligence on the part of BNI or otherwise, beyond refunding the principal amount of the remittance and the service charge. In no event will BNI be liable for any indirect, special, incidental or consequential damages. When BNI accepts check as a form of payment, it does not assume any obligation to make payment of the remittance if the check is uncollectable or not able to be deposited, nor does BNI assume any liability for damages resulting from the nonpayment of the remittance due to such check being uncollectable or not able to be deposited. BNI may decline to accept or pay any remittance that it determines, in its sole discretion, violates any applicable law or BNI policy.

For questions or complaints about PT Bank Negara Indonesia (Persero) Tbk., New York Agency, contact:

New York State Department of Financial Services
1-877-BANKS-NYS (1-877-226-5697)
www.dfs.ny.gov

Consumer Financial Protection Bureau
855-411-2372
855-729-2372 (TTY/TDD)
www.consumerfinance.gov

I agree and understand that the relative message is to be sent entirely at my own risk, and that no responsibility is to attach to the bank or its correspondents for any loss caused by delays, interruptions or errors in transmission or payment, or by fluctuations in rates of exchange. (Saya setuju dan mengerti bahwa pengiriman uang ini dikirim atas resiko sendiri tanpa menyalahkan bank jika ada keterlambatan, atau kerugian dalam penukaran uang)

Rates Rp _____

US\$ Equivalent \$ _____

Charges \$ _____

Total \$ _____

Name of Applicant _____

Address _____

Telephone No _____

Signature _____

Source of Funds: _____

Relationship to Beneficiary: _____

Purpose of Funds: _____

FOR BANK USE ONLY:

Prepared by: _____

Noted by: _____

Authorized by: _____