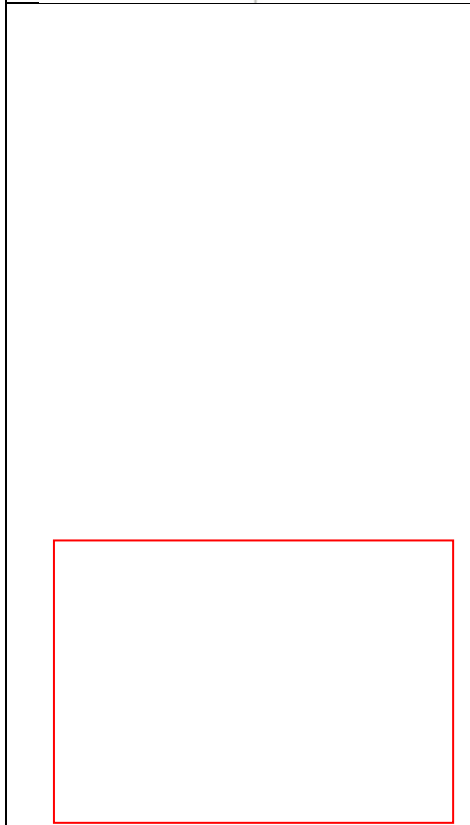


1. Press "Transfer".



2. Following are the Scheduled Transfer options available on the Mobile Banking Transfer menu.

## Transfer Terjadwal LLG

**Scheduled Transfer LLG**

Source Account : 1101-216-000086-12

Balance : (IDR) 3,378,951,348.00  
Available withdrawal amount : (IDR) 3,378,851,348.00

Recently Account | Frequently Account

Bank Code : BTANIDJA  
PT. BANK TABUNGAN NEGARA (PERSERO)

Benef. Acc. No. : 6434691881

Benef. Name : HSIWKWKWJ

Benef. Resident : Local Citizen (WNI)

Benef. Type : INDIVIDUAL

Transfer Amount : 250,000

Remarks : JDISKWNNW

Post Dated Transfer

17/01/2020

Confirm | Reset

1. Select a debit account.
2. Fill in the required data.
3. Select the type of Scheduled Transfer:
  - a) One-time transfer on the specified date.
  - b) Weekly or Monthly Recurring Transfers.
4.
  - a) If the One-Time Transfer, then specify the date of the transfer
  - b) If the Transfer is Recurring, then specify the end date of the last transfer instruction.

3 Indosat Ooredoo 09:31

OK BANK Indonesia

### LLG Confirmation

|                    |                                    |
|--------------------|------------------------------------|
| Source Account     | 1101-216-000086-12                 |
| Source Acc. Name   | KARINA ARNILDIA NANDA SWARI LUBIS  |
| Beneficiary Acc.   | 6434691881                         |
| Beneficiary Name   | HSIWKWKWJ                          |
| Beneficiary Bank   | PT. BANK TABUNGAN NEGARA (PERSERO) |
| Benef. Resident    | WNI                                |
| Benef. Type        | INDIVIDUAL                         |
| Transfer Amount    | Rp. 250,000.00                     |
| Transfer Fee       | Rp. 3,500.00                       |
| Total Transaction  | Rp. 253,500.00                     |
| Remarks            | JDISKWNNW                          |
| Transaction Type   | LLG                                |
| Recurring Transfer | One Time                           |
| Schedule Transfer  | 17-01-2020                         |

Debit Card PIN No.

**Transfer** Cancel

5. Make sure the data is correct.
6. Input your PIN ATM Card number.

Indosat Ooredoo 09:31

OK BANK Indonesia

### LLG Result

|                    |                                     |
|--------------------|-------------------------------------|
| Transaction Date   | 17-01-2020                          |
| Transaction Time   | 09:31:52                            |
| Source Account     | 1101-216-*****-12                   |
| Source Acc. Name   | KARINA ARNILDIA NANDA SWARI LUBIS   |
| Beneficiary Acc.   | 6434691881                          |
| Beneficiary Name   | HSIWKWKWJ                           |
| Beneficiary Bank   | PT. BANK TABUNGAN NE GARA (PERSERO) |
| Benef. Resident    | Local Citizen (WNI)                 |
| Benef. Type        | INDIVIDUAL                          |
| Receipt No.        | DAT0888220000097                    |
| Transfer Amount    | Rp. 250,000.00                      |
| Transfer Fee       | Rp. 3,500.00                        |
| Total Transaction  | Rp. 253,500.00                      |
| Remarks            | JDISKWNW                            |
| Transaction Type   | LLG                                 |
| Recurring Transfer | One Time                            |
| Schedule Transfer  | 17-01-2020                          |
| Transaction Status | On Scheduled                        |

Complete Add to Freq Account

The picture beside indicates that the transaction has been completed.



To see proof of transfer :

7. To view the Proof of Transaction, press "Menu" in the picture marked with three lines in the upper right corner of the main menu display.
8. Select "Recent Transactions".



#### Recent Transactions

|   |   |
|---|---|
| LLG<br>16-01-2020 09:31:15<br>IDR 250,000.00        | > |
| LLG<br>15-01-2020 18:48:36<br>IDR 44,800.00         | > |
| LLG<br>15-01-2020 18:47:23<br>IDR 87,000.00         | > |
| LLG<br>15-01-2020 18:46:19<br>IDR 6,677,000.00      | > |
| Overbooking<br>15-01-2020 18:45:12<br>IDR 58,000.00 | > |
| Overbooking<br>15-01-2020 18:44:07<br>IDR 67,000.00 | > |
| Overbooking<br>15-01-2020 18:43:14<br>IDR 25,000.00 | > |

9. The display will be like this. Select the transaction that you want to see the Proof of Transaction.

3 Indosat Ooredoo 09:32

**OK BANK**  
Indonesia

### Transaction Slip

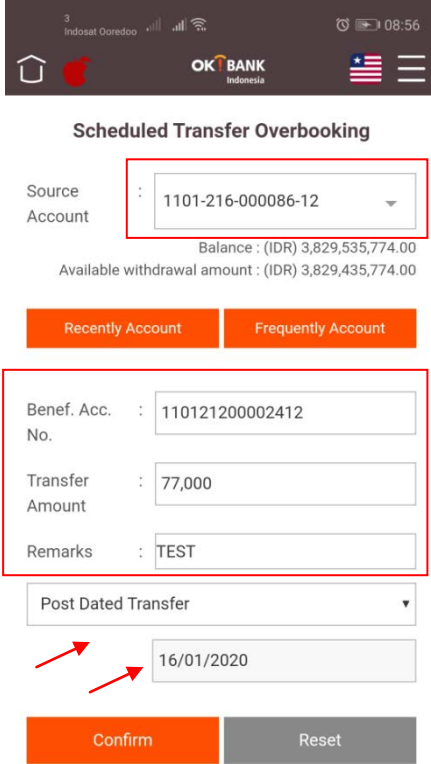

|                    |  |
|--------------------|--|
| Transaction Date   | 16-01-2020                             |
| Transaction Time   | 09:31:15                               |
| Source Account     | 1101-216-*****-12                      |
| Source Acc. Name   | KARINA ARNILDIA NAND<br>ASWARI LUBIS   |
| Beneficiary Acc.   | 6434691881                             |
| Beneficiary Name   | HSIWKWKWJ                              |
| Beneficiary Bank   | PT. BANK TABUNGAN NE<br>GARA (PERSERO) |
| Benef. Resident    | Local Citizen (WNI)                    |
| Benef. Type        | INDIVIDUAL                             |
| Receipt No.        | DAT0888220000097                       |
| Transfer Amount    | Rp. 250,000.00                         |
| Transfer Fee       | Rp. 0.00                               |
| Total Transaction  | Rp. 250,000.00                         |
| Remarks            | JDISKWNNW                              |
| Transaction Type   | LLG                                    |
| Scheduled Transfer | 17-01-2020                             |
| Recurring Transfer | One Time                               |
| Transaction Status | <b>On Scheduled</b>                    |

- We hereby confirmed that your transaction will be executed as above information.
- Please check your account history according to your scheduled transfer date.

**OK BANK**  
Indonesia

10. This displays your Proof of Transaction.

## Scheduled Transfer Overbooking

|   |  |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
|---|--|--------------------|------------------|-----------------------------------|------------------|-------------------|------------------|------------------------------|-----------------|---------------|--------------|-------|-------------------|---------------|---------|------|------------------|-------------|--------------------|----------|-------------------|------------|--------------------|----------------------|--|
|  <p><b>Scheduled Transfer Overbooking</b></p> <p>Source Account : 1101-216-000086-12</p> <p>Balance : (IDR) 3,829,535,774.00<br/>Available withdrawal amount : (IDR) 3,829,435,774.00</p> <p>Recently Account   Frequently Account</p> <p>Benef. Acc. No. : 110121200002412</p> <p>Transfer Amount : 77,000</p> <p>Remarks : TEST</p> <p>Post Dated Transfer</p> <p>16/01/2020</p> <p>Confirm   Reset</p>  | <ol style="list-style-type: none"> <li>1. Select a debit account.</li> <li>2. Fill in the required data.</li> <li>3. Select the type of Scheduled Transfer:             <ol style="list-style-type: none"> <li>a) One-time transfer on the specified date.</li> <li>b) Weekly or Monthly Recurring Transfers.</li> </ol> </li> <li>4.             <ol style="list-style-type: none"> <li>a) If the One-Time Transfer, then specify the date of the transfer</li> <li>b) If the Transfer is Recurring, then specify the end date of the last transfer instruction.</li> </ol> </li> </ol> |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
|  <p><b>Overbooking Confirmation</b></p> <table border="1"> <tr> <td>Source Account</td> <td>1101-216-000086-12</td> </tr> <tr> <td>Source Acc. Name</td> <td>KARINA ARNILDIA NANDA SWARI LUBIS</td> </tr> <tr> <td>Beneficiary Acc.</td> <td>1101-212-00002412</td> </tr> <tr> <td>Beneficiary Name</td> <td>TEDDY ANWAR _____<br/>____END</td> </tr> <tr> <td>Transfer Amount</td> <td>Rp. 77,000.00</td> </tr> <tr> <td>Transfer Fee</td> <td>Rp. 0</td> </tr> <tr> <td>Total Transaction</td> <td>Rp. 77,000.00</td> </tr> <tr> <td>Remarks</td> <td>TEST</td> </tr> <tr> <td>Transaction Type</td> <td>Overbooking</td> </tr> <tr> <td>Recurring Transfer</td> <td>One Time</td> </tr> <tr> <td>Schedule Transfer</td> <td>16-01-2020</td> </tr> <tr> <td>Debit Card PIN No.</td> <td><input type="text"/></td> </tr> </table> <p>Transfer   Cancel</p> | Source Account   | 1101-216-000086-12 | Source Acc. Name | KARINA ARNILDIA NANDA SWARI LUBIS | Beneficiary Acc. | 1101-212-00002412 | Beneficiary Name | TEDDY ANWAR _____<br>____END | Transfer Amount | Rp. 77,000.00 | Transfer Fee | Rp. 0 | Total Transaction | Rp. 77,000.00 | Remarks | TEST | Transaction Type | Overbooking | Recurring Transfer | One Time | Schedule Transfer | 16-01-2020 | Debit Card PIN No. | <input type="text"/> | <ol style="list-style-type: none"> <li>5. Make sure the data is correct.</li> <li>6. Input PIN ATM Card number.</li> </ol> |
| Source Account  | 1101-216-000086-12   |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Source Acc. Name  | KARINA ARNILDIA NANDA SWARI LUBIS  |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Beneficiary Acc.  | 1101-212-00002412  |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Beneficiary Name  | TEDDY ANWAR _____<br>____END   |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Transfer Amount   | Rp. 77,000.00  |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Transfer Fee  | Rp. 0  |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Total Transaction   | Rp. 77,000.00  |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Remarks   | TEST   |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Transaction Type  | Overbooking  |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Recurring Transfer  | One Time   |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Schedule Transfer   | 16-01-2020   |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |
| Debit Card PIN No.  | <input type="text"/>   |                    |                  |                                   |                  |                   |                  |                              |                 |               |              |       |                   |               |         |      |                  |             |                    |          |                   |            |                    |                      |  |

3 Indosat Ooredoo 08:57

OK1 BANK Indonesia

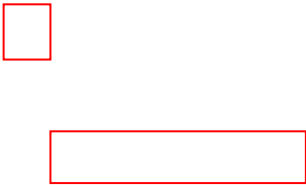
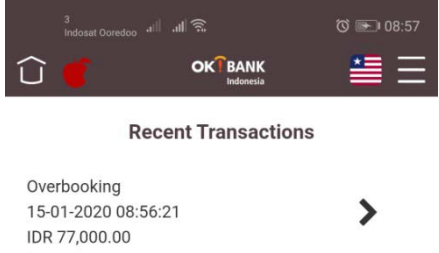
### Overbooking Result

|                    |                                   |
|--------------------|-----------------------------------|
| Transaction Date   | 16-01-2020                        |
| Transaction Time   | 08:56:59                          |
| Source Account     | 1101-216-*****-12                 |
| Source Acc. Name   | KARINA ARNILDIA NANDA SWARI LUBIS |
| Beneficiary Acc.   | 1101-212-00002412                 |
| Beneficiary Name   | TEDDY ANWAR _____<br>_____END     |
| Receipt No.        | DAT0888220000062                  |
| Transfer Amount    | Rp. 77,000.00                     |
| Transfer Fee       | Rp. 0.00                          |
| Total Transaction  | Rp. 77,000.00                     |
| Remarks            | TEST                              |
| Transaction Type   | Overbooking                       |
| Recurring Transfer | One Time                          |
| Schedule Transfer  | 16-01-2020                        |
| Transaction Status | On Scheduled                      |

Complete Add to Freq Account

The picture beside indicates that the transaction has been completed.



|  |  |
|--|--|
|   | <p>To see proof of transfer :</p> <ol style="list-style-type: none"> <li>7. To view the Proof of Transaction, press "Menu" in the picture marked with three lines in the upper right corner of the main menu display.</li> <li>8. Select "Recent Transactions".</li> </ol> |
|  | <ol style="list-style-type: none"> <li>9. The display will be like this. Select the transaction that you want to see the Proof of Transaction.</li> </ol>  |



### Transaction Slip

|                    |                                      |
|--------------------|--------------------------------------|
| Transaction Date   | 15-01-2020                           |
| Transaction Time   | 08:56:21                             |
| Source Account     | 1101-216-*****-12                    |
| Source Acc. Name   | KARINA ARNILDIA NAND<br>ASWARI LUBIS |
| Beneficiary Acc.   | 110121200002412                      |
| Beneficiary Name   | TEDDY ANWAR_____                     |
|                    | _____END                             |
| Receipt No.        | DAT0888220000062                     |
| Transfer Amount    | Rp. 77,000.00                        |
| Transfer Fee       | Rp. 0.00                             |
| Total Transaction  | Rp. 77,000.00                        |
| Remarks            | TEST                                 |
| Transaction Type   | Overbooking                          |
| Scheduled Transfer | 15-01-2020                           |
| Recurring Transfer | One Time                             |
| Transaction Status | <b>On Scheduled</b>                  |

- We hereby confirmed that your transaction will be executed as above information.
- Please check your account history according to your scheduled transfer date.



10. This displays your Proof of Transaction.