

No.Corp/Sjn/L/VI/19-0109

Tangerang Selatan, June 27, 2019

To Whom It May Concern:

Chairman of Board of Commissioners of Financial Services Authority

Gedung Sumitro Djojohadikusumo

Ministry of Finance of the Republic of Indonesia

Jalan Lapangan Banteng Timur 2-4

Jakarta 10710

Attn. Executive Head of Capital Market Supervisor

Subject: Report on the Appointment of Public Accountant and Public Accounting Firm for Audit of Consolidated Financial Statements of PT BFI Finance Indonesia Tbk and Its Subsidiaries for the Year Ended December 31, 2019

Dear Sir/Madam,

We hereby report that in accordance with the approval of General Meeting of Shareholders on May 28, 2019, Public Accountant (AP) and Public Accounting Firm (KAP) have been appointed to audit consolidated financial statements of PT BFI Finance Indonesia Tbk and its Subsidiaries for fiscal year 2019 as follows:

1.	Public Accountant	
	a. Name	Susanto Bong, SE, Ak., CPA, CA
	b. Public Accountant Registration Number from the Minister of Finance	216/KM.1/2014 Izin AP : AP.1042
	c. Registration Certificate Number (OJK - FAPM)	17/PM.22/STTD-AP/2014
	d. Year of Service	2019
2.	Public Accounting Firm	
	Name	Tanubrata Sutanto Fahmi Bambang dan Rekan
	Registration Certificate Number	622/KM.1/2016

We also report the following information on Public Accountant (AP) and Public Accounting Firm (KAP) that have audited consolidated financial statements of PT BFI Finance Indonesia Tbk and its Subsidiaries for fiscal year 2018:

1.	Public Accountant	
	a. Name	Susanto Bong, SE, Ak., CPA, CA
	b. Public Accountant Registration Number from the Minister of Finance	216/KM.1/2014 Izin AP : AP. 1042
	c. Registration Certificate Number (OJK - FAPM)	17/PM.22/STTD-AP/2014
	d. Year of Service	2018
2.	Public Accounting Firm	

	Name	Tanubrata Sutanto Fahmi Bambang dan Rekan
	Registration Certificate Number	622/KM.1/2016

To complement this report, we attach:

1. AP and/or KAP appointment documents, i.e. Summary of Minutes of General Meeting of Shareholders or Minutes of General Meeting of Shareholders, Work Agreement between the Parties Conducting Financial Services Activities and KAP; and
2. Recommendations of the Audit Committee in appointing AP and/or KAP.

That is all we have to say. Thank you for your attention

Best regards,

PT BFI Finance Indonesia Tbk.

Sudjono

Director

With copies to:

1. Executive Head of Non-Bank Financial Industry Supervisor
2. Board of Directors of PT Bursa Efek Indonesia