

No.Corp/Sjn/L/VII/20-0127

South Tangerang, July 16, 2020

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 June 29 2020, 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	:	2020
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 2019:

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

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.

Thank you for your attention.

Best regards,

**PT BFI Finance Indonesia Tbk.**

**Sudjono**

Director

Cc:

- Executive Head of Non-Bank Financial Industry Supervisor
- Board of Directors of PT Bursa Efek Indonesia
- The Indonesia Capital Market Institute