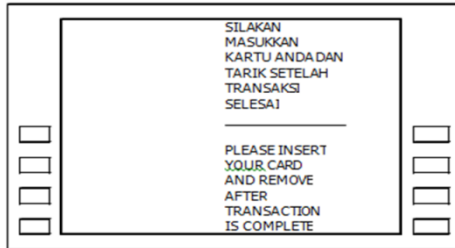


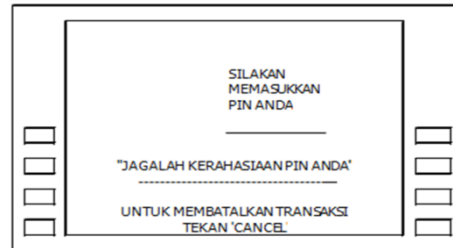
Panduan Cara Pembayaran Tagihan Virtual Account

I. Pembayaran melalui ATM

1. Masukkan kartu ATM



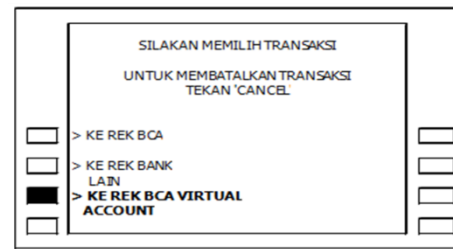
2. Masukkan PIN



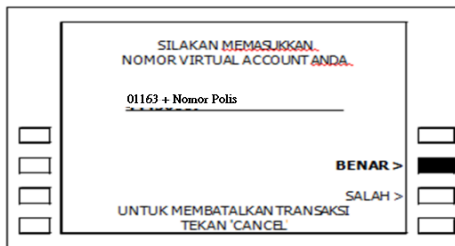
3. Pilih Transaksi Lainnya lalu pilih Transfer



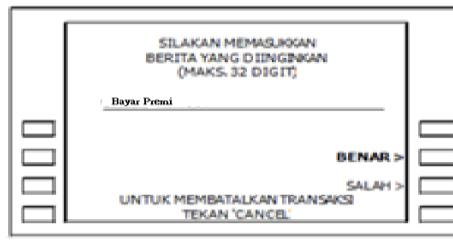
4. Pilih Ke Rek. BCA Virtual Account



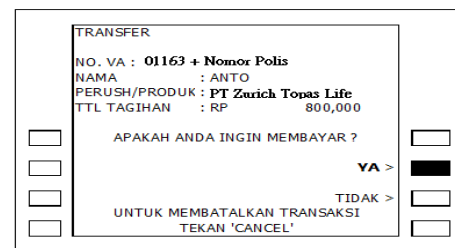
5. Masukkan No. BCA Virtual Account lalu klik Benar (01163 + nomor polis)



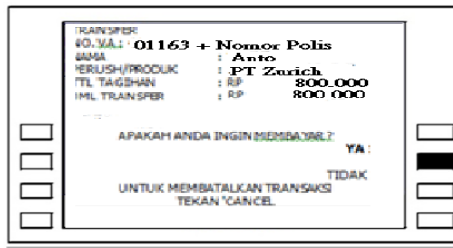
6. Masukkan Berita (Optional) "Bayar Premi"



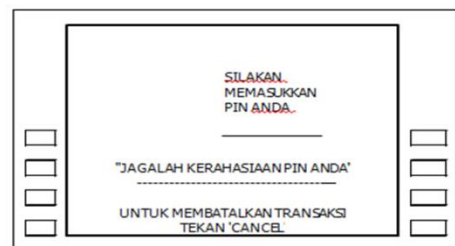
7. Masukkan Jumlah Transfer lalu klik Benar



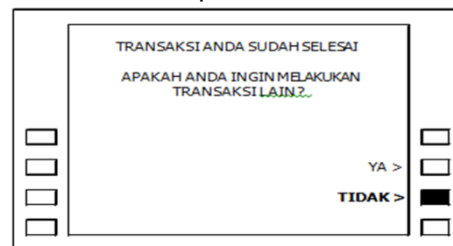
8. Pilih Ya apabila transaksi sudah benar



9. Masukkan PIN kembali



10. Pilih Tidak apabila transaksi telah selesai



II. Pembayaran melalui KlikBCA Individu

1. Masukkan User ID dan PIN

The screenshot shows the login page for individual users. It features a yellow header with the 'KlikBCA' logo and a navigation menu. The main content area is titled 'INDIVIDUAL' and contains instructions for logging in. There are two input fields: one for 'User ID' (with the example 'enitpuz1234') and one for 'PIN' (with a masked input '*****'). A 'LOGIN' button is located below the PIN field. A 'cybertrust' logo is visible on the right side. A 'HOW TO GET STARTED' section is on the left, and a 'PRIVACY POLICY' link is at the bottom left. Copyright information 'Copyright © 2000 BCA All Rights Reserved' is at the bottom.

2. Pilih Transfer Dana lalu pilih Transfer ke BCA Virtual Account

The screenshot shows the 'Transfer Dana' selection page. The header is 'INDIVIDUAL'. The main content area is titled 'TRANSFER DANA - TRANSFER KE BCA VIRTUAL ACCOUNT'. It includes a 'DARI REKENING' dropdown menu and a 'SILAKAN PILIH JENIS PENGIRAN' section with a dropdown menu set to '01163 + Nomor Polis'. Below this, there are fields for 'NO. VIRTUAL ACCOUNT', 'NAMA PERUSAHAAN/PRODUK', and 'NO. VIRTUAL ACCOUNT'. A 'Lanjutkan' button is at the bottom right. Copyright information 'Copyright © 2000 BCA All Rights Reserved' is at the bottom.

3. Masukkan Jumlah Transfer dan Berita

The screenshot shows the 'Transfer Dana Ke BCA Virtual Account - Input Data' page. It features a table for 'Informasi Transfer' with columns for 'Dari Rekening', 'No. Virtual Account', 'Nama Perusahaan / Produk', 'TAGIHAN 1' through '5', 'Jumlah total tagihan', 'Jumlah Transfer', and 'Berita'. The 'Jumlah Transfer' field is highlighted with a red arrow. Below the table, there are 'Lanjut' and 'Batal' buttons. Copyright information 'Copyright © 2000 BCA All Rights Reserved' is at the bottom.

4. Masukkan Respon KeyBCA lalu pilih Kirim

The screenshot shows the 'Transfer Dana Ke BCA Virtual Account - Input Data' page, which is a confirmation or response page. It features a table for 'Informasi Transfer' with columns for 'Dari Rekening', 'No. Virtual Account', 'Nama Perusahaan / Produk', 'TAGIHAN 1' through '5', 'Jumlah total tagihan', 'Jumlah Transfer', 'Berita', and 'key BCA Response Appl1 1'. The 'key BCA Response Appl1 1' field is highlighted with a red arrow. Below the table, there is a 'HELP LEVEL 1' link. Copyright information 'Copyright © 2000 BCA All Rights Reserved' is at the bottom.

III. Pembayaran melalui Kounter Cabang BCA

Cara pengisian formulir setoran:

1. Nomor Rekening Customer : Nomor BCA Virtual Account
2. Nama Pemilik Rekening : Nama pelanggan (wajib)
3. Berita/Keterangan : Berita (optional dan tidak dikenakan biaya)
4. Nama Penyetor : Nama penyetor
5. Alamat Penyetor : Alamat dan telepon penyetor
6. Informasi Penyetor Untuk Nasabah BCA : Tandai di kolom Nasabah dan masukkan nomor rekening penyetor
Untuk Non-Nasabah BCA : Tandai di kolom Non-Nasabah dan masukkan nomoer tanda pengenal (KTP/SIM/KITAS/PASPOR)
7. Tunai/No. Warkat :
Tunai : Bila sumber dana berupa uang tunai
Nama Bank dan No. Warkat : Bila sumber dana berupa cek/Bilyet Giro (BG)
8. Jumlah Rupiah : Nilai yang akan disetor

The image shows a sample of a BCA deposit receipt form. The form is titled "BUKTI SETORAN" and "Virtual Account". It contains several sections for data entry, including "Jenis Rekening" (Type of Account) with options for "Tabungan", "Tabres", and "Giro". The "Mata Uang" (Currency) is set to "Rp/Rupiah". The "Tanggal" (Date) is "1.2013.000". The "Mata Uang" section has a table with columns "Tunai/No. Warkat", "Jumlah Nilai", "Kurs", and "Jumlah Rupiah". The "TOTAL" row shows "Rp. 1.000.000,-". The "Dibayarkan Oleh" (Paid by) section has a signature "pia" and the name "Penyetor".

IV. Pembayaran melalui Counter Cabang Bank Lain (LLG/RTGS)

Cara pengisian formulir setoran:

1. Nama : Nama pelanggan BCA Virtual Account (wajib)
2. Alamat : Alamat pelanggan BCA Virtual Account
3. Telepon : Nomor telepon pelanggan BCA Virtual Account
4. Bank Tujuan : BCA (wajib)
5. Nomor Rekening Tujuan : Nomor VA nasabah (01163+nomor polis)
6. Kota : Kota pelanggan BCA Virtual Account
7. Negara : Negara pelanggan BCA Virtual Account
8. Nama Pengirim : Nama orang yang men-transfer dana
9. Alamat : Alamat orang yang men-transfer dana
10. Sumber Dana : Tunai/Debet Rekening/Cek/Bilyet Giro (BG)
11. Jumlah Dikirim : Jumlah dana yang akan di-transfer/dikirim
12. Berita : Nama Pemegang Polis & no VA

 TRANSFER KLIRING RTGS

Diturunkan Kepada/Beneficiary Name: Nama/Name: Zurich Topas Life Alamat/Address: _____		Perincian/Detail Jumlah dikirim/Amount: Rp 1.000.000,- Biaya/Charge ***: _____ Jumlah disetor/Total: _____		Rupiah Valas/Forex: _____	
Bank Tujuan/Beneficiary Bank: BANK CENTRAL ASIA No. Rekening/Benef. Acc. No.: No VA 01163+no Polis Kota/City: JAKARTA Negara/Country: INDONESIA Kode Bank/Bank's Code ***: _____		Jumlah disetor/Total: satu juta rupiah Terbilang/Amount in Words: _____		Disetor/Secara/Deposit by: <input type="checkbox"/> Tunai/Cash <input type="checkbox"/> Lainnya/Other _____ <input type="checkbox"/> Debet Rek.: _____ <input type="checkbox"/> Cek/BG: _____	
Nama Pengirim/Sender: _____ Alamat/Address: _____		Disetor/Secara/Deposit by: <input type="checkbox"/> Tunai/Cash <input type="checkbox"/> Lainnya/Other _____ <input type="checkbox"/> Debet Rek.: _____ <input type="checkbox"/> Cek/BG: _____		Berita/Warna: No VA : 01163 + nomor polis Nama Pemegang Polis	
Sumber Dana/Source of Fund * : _____ Keperluan/Purpose * : _____ Pekerjaan/Occupation * : _____ Jabatan/Position * : _____ Tempat & Tgl. Lahir/Place & Birth Date * : _____ No. KTP/SIM/Pasport ** : _____		Approved: _____ Teller: _____ TT. Pengirim/Applicant's Signature: _____		Biji serupah 2 (dua) telah terhitung mulai tanggal pemberitahuan simpan tidak diambil. Bank berhak mengembalikan uang kepada pengirim sesuai dengan angka-angka pengisian dan administrasi.	