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FORMULIR PENDAFTARAN DAN PERNYATAAN / *ONBOARDING & DECLARATION APPLICATION*

Tanggal Pendaftaran / *Application Date*: _____

DETAIL PERUSAHAAN / *COMPANY DETAILS*

Nama Perusahaan terdaftar / *Registered Name*	
Alamat / *Address*	
Nomor SK perusahaan / *Registration Number*	

DETAIL PROYEK / *PROJECT DETAILS*

Nama Proyek / *Project Name*	
Alamat / *Address*	
Tipe Proyek /*Type of Project*	• Rumah Murah / *Affordable Housing* • Rumah Subsidi/ *Subsidized Housing* • Pembangunan Infrastruktur/ *Infrastructure Development* • Lainnya / *Other*……...
Ringkasan Keuangan Proyek /*Project Financial Summary*	

Jumlah unit di dalam proyek / *Total Number of units in the project*	
Biaya pembangunan per unit / *Cost of Construction per unit*	IDR
Jumlah biaya / *Total cost*	IDR
Harga Jual Per unit / *Market Selling Price per unit*	IDR
Total proyeksi Penjualan / *Total expected selling price*	IDR
Jumlah Pembiayaan yang ingin dicari melalui Ethis.co/ *Total Financing to be raised through Ethis.co*	IDR
Pembiayaan dari pihak lainnya /*Other Sources of Financing*	• Modal Sendiri /*Own Capital* • Bank /Bank • Others: _____
Jumlah Pembiayaan yang Diperoleh dari pihak lain/ *Total Financing acquired from other sources*	IDR
Proyeksi keuntungan bersih /*Projected Net Profit*	IDR
Durasi Pembiayaan Proyek / *Project Financing Duration*	
Skenario Terbaik / *Best Case Scenario (Months)*	
Skenario Terburuk Works / *Case Scenario (Months)*	
Karyawan / Pekerja proyek / *Employees/Workers in the project*	
Jumlah Pekerja Proyek / *Total Number of Employees involved in the project*	

Rata-rata gaji per bulan / *Average salary per /month*	IDR
Usia Pekerja / *Age Category*	
Rata-rata Jam kerja per hari / *Average working hours per day*	
Fasilitas di sekitar proyek/*Facilities in the project*	
Sekolah / *Education Center/School*	• Ya/*Yes* • Tidak/ *No*
Rumah sakit / klinik / *Hospital/Clinic*	• Ya/*Yes* • Tidak/ *No*
Masjid/Surau	• Ya/*Yes* • Tidak/ *No*
Fasilitas lainnya / *Other facilities*	

LAPORAN BULANAN / *MONTHLY REPORTING*

Nyatakan kesediaan anda untuk laporan dua kali dalam satu bulan untuk 30 menit rapat dengan perwakilan ethis / *State your availability for a bi-monthly 30 minutes meeting with Ethis.co representative*

Hari dalam minggu kerja /*Day of the week*	
Waktu lokal / *Local Time*	
Penanggung jawab / *Contact Person*	

Email	
Nomer telepon / *Phone Number*	

PERSYARATAN MITIGASI RISIKO /*RISK MITIGATION REQUIREMENT*[1]

A.* Kolateral / *Collateral [2]	
Tipe / *Type*	• Tanah / *Land* • PPJB • Cheque • Others (additional): _____
Nilai Pasar Kolateral / *Collateral Market Value*	IDR
Cheque dengan nilai setara jumlah payout /*Post-dated cheques with total payout amount*	
B.* Jaminan Pribadi /*Personal Guarantee Letter [3]	
Nama Lengkap Sesuai ID / *Full Name as in ID*	
Kewarganegaraan / *Nationality*	
Nomer Passport atau KTP / *Passport No or NRIC*	

[1] To be included in the MOU between the project developer and PT Ethis
[2] Ownership certificate to be transferred to PT Ethis upon successful application and before the start of the project.
[3] Attach the signed letter

Nomer telepon / *Contact Number*	
Alamat Email / *Email Address*	

DETAIL MANAJEMEN PUNCAK PERUSAHAAN / *COMPANY TOP MANAGEMENT DETAILS*

A.* Direktur Perusahaan / *Company Director	
Nama Lengkap / *Full Name*	
KTP / *NRIC*	
Alamat Tempat Tinggal / *Home Address*	
Nomer telepon / *Contact Number*	
Alamat E mai / *Email Address*	
Kontak darurat / *Emergency Contact*	Nama / *Name*: Nomer telepon / *Phone No*:
B.* Eksekutif Direktur Perusahaan / *Chief Executive Officer of the company	
Nama Lengkap / *Full Name*	
KTP / *NRIC*	
Alamat Tempat Tinggal / *Home Address*	
Nomer telepon / *Contact Number*	
Alamat E mai / *Email Address*	
Kontak darurat / *Emergency Contact*	Nama / *Name*: Nomer telepon / *Phone No*:

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LAMPIRAN / *ATTACHMENTS* (✔)

Bukti pemindah tanganan Agunan ke PT Ethis / *Proof of transfer of collateral ownership to PT Ethis* • Sertifikat tanah /*Land title* • Kolateral Lainnya / *Other collateral*	
Jaminan Pribadi yang Ditandatangani / *Signed personal guarantee letter.*	
Akta Perusahaan / *Company Incorporation certificate*	
Direktur dan CEO / *Director and CEO* a. KTP atau Passport *NRIC/Passport copy of each of the two* b. 1 foto terkini / *1 recent photo of any one of the two*	
Bukti mendapatkan pembiayaan dari pihak lainnya , Contoh: pembiayaan dari bank / *Proof of acquiring the financing from other sources e.g. Financing approval from bank*	
RAB dan Cashflow / *Project's Budget Plan and cash flow statement*	
Detail Jadwal Pelaksanaan Proyek / *Detailed Project Timeline – Monthly Progress (Sample in Appendix)*	
Profil Perusahaan beserta track record / *Company Profile in English highlighting the track record*	
Profil Proyek / *Project Profile/Presentation*	
Izin Operasional /*Operational License for the project*	
SPK (Khusus Invoice financing) / *Letter of award*	
CV Manajemen Puncak/*Top Management CV*	

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Checklist Marketing / *Marketing Checklist*	
Foto dengan Kualitas terbaik minimal 2 orang Manajemen puncak /*High quality Picture of minim 2 top management*	
Data Proyek Yang pernah dilaksanakan /*Historical project List minimum 1 projects* ● GDV= ● High Quality Picture= ● Lokasi /Location=	

PERNYATAAN / *DECLARATIONS*

Saya bersedia untuk rapat bulanan dengan proyek manajer dari Ethis untuk menyampaikan update terakhir terkait perkembangan proyek /*I commit to be available for a monthly meeting with the project manager from Ethis to provide the latest updates about the project*	
Saya bersedia untuk menyediakan laporan keuangan proyek bulanan terhadap penerimaan dan penggunaan dana dari Ethis.co /*I commit to provide a monthly financial statement on the receiving and usage of funds from Ethis.com*	
Dengan ini saya bersedia untuk di screening melalui sistem kredit screening oleh RAM Credit Information Sdn Bhd. Prosedur ini dilakukan untuk memenuhi Undang-Undang Anti Terorisme dan Pencucian Uang /*I hereby agree to possibly be subject to the credit report screening provided by RAM Credit Information Sdn. Bhd. This procedure is in order to comply with AMLA (Anti-Money Laundering, Anti-Terrorism Financing and Proceeds of Unlawful Activities Act 2001)*	

Apabila terjadi keterlambatan pada pengembalian setelah durasi proyek jatuh tempo dan keuntungan telah tercapai. Saya menyetujui bahwa tindakan dibawah ini dapat diambil terhadap saya dan perusahaan saya /*In case of a delay in paying out after the project duration has been completed and profit has been actualized. I understand that any/all of the following actions may be taken against me and the company:* ○ Denda atas keterlambatan sebanyak 3 % dari jumlah pembiayaan yang belum dilunasi/*Late payment charges of 3% on the top of the outstanding amount on a monthly basis*[4] *(incase past the agreed date)* ○ Pencairan Jaminan/*Liquidation of the collateral* ○ Menempuh Jaminan Pribadi /*Pursue the personal guarantee letter* ○ Menempuh Jalur hukum pada saat 60 hari keterlambatan /*Legal actions to take place in 60 days from the date of the delay*	
Saya mengakui bahwa proyek ini patuh terhadap prinsip-prinsip United Nations Global Compact (UNGC) Berikut /*I acknowledge the project's compliance to the principles of the United Nations Global Compact (UNGC) mentioned below (✔)*[5]*:* ○ Mendukung dan menghormati perlindungan hak asasi manusia secara internasional / *Supporting and respecting the protection of internationally proclaimed human rights* ○ Tidak memiliki sejarah pelanggaran hak asasi manusia / *No track record of human rights abuses* ○ Tidak terlibat di dalam pemaksaan dan kekerasan terhadap buruh / *No involvement in any form of forced and compulsory labor* ○ Tidak melibatkan buruh dibawah umur / *No child labor* ○ Tidak mendiskriminasi pegawai/ pekerja dan pekerjaan / *No discrimination in respect of employment and occupation*	

[4] Ethis will dedicate this amount to charity.
[5] PT Ethis to verify with the Department of Human Resources in Jakarta.

○ Bersih dari segala tindakan korupsi dalam bentuk apapun termasuk Perusakan dan penyuapan /*Free from corruption in all its forms, including extortion and bribery*	
Saya berkomitmen untuk mematuhi dan mematuhi syarat & ketentuan kontrak Mudarabah / Musharakah / Istisna '/ Murabahah yang ditandatangani dengan investor dan PT Ethis Indo Asia sehubungan dengan proyek ini. Gagal melakukannya, PT Ethis memiliki hak penuh untuk menghentikan proyek dan / atau mengajukan tuntutan hukum terhadap perusahaan saya./*I commit to adhere and comply to the terms & conditions of the Mudarabah/Musharakah/Istisna'/Murabahah contract signed with the investors and PT Ethis Indo Asia with regards to this project. Failing to do so, PT Ethis has the complete right to terminate the project and/or file a legal sue against my company.*	

Dengan ini kami mengakui dan mengkonfirmasi bahwa informasi yang kami berikan diatas adalah informasi yang benar /*We hereby acknowledge and confirm that all the information provided above is correct:*

1. **Direktur Perusahaan / *Company Director***

Nama/ Name:

Tanggal / *Date:*

Tanda tangan / *Signature*:

1. **Direktur Eksekutif perusahaan / *Company CEO***

Nama/ Name:

Tanggal / *Date:*

Tanda tangan / *Signature*:

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Email Completed applications to Projects@ethisventures.com

----------For Office Use----------

Received and Reviewed by:

Name:

Date:

Signature & Stamp:

APPENDIX – A

Project: Commercial Unit
Duration: 10 Months

1st Month

Construction Time Schedule		Target Finish Date																											
Categories	**Descriptions**	**Feb-17**																											
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
Pilling	Marking Point																												
	Start Pilling																												
	Hack Pile																												
Ground Beam	Set up Frame work																												
	Lay Steel Bar																												
	Cast Reinforce Concrete																												
	Uninstall Frame Work																												
Ground Work	Discharge Piping																												
	Import earth (granite stone)																												
	Lay PVC paper																												

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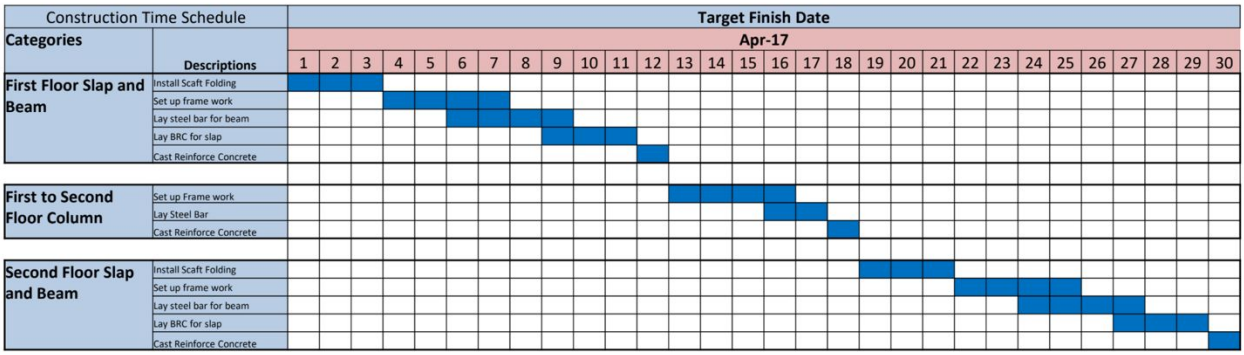
2nd Month

3rd Month



4th Month

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5th Month

| Construction Time Schedule | | Target Finish Date | | |

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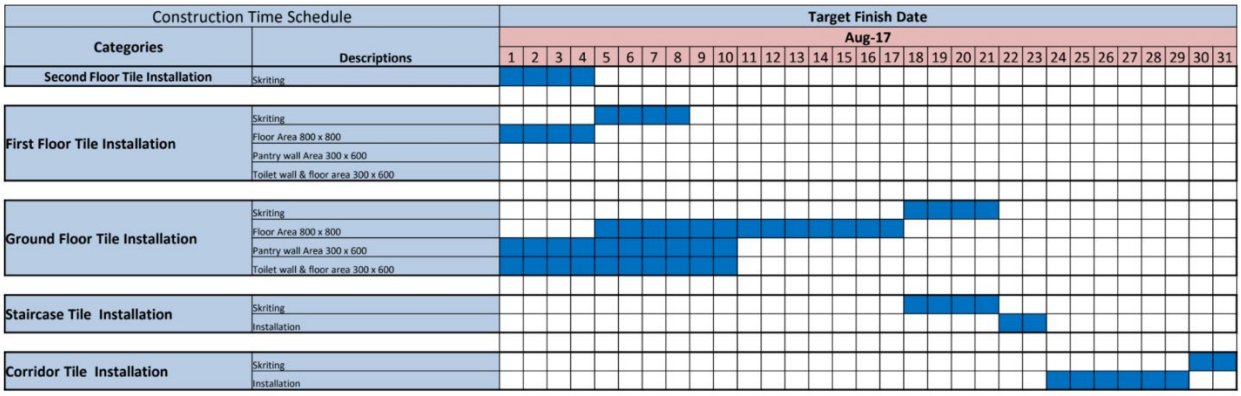
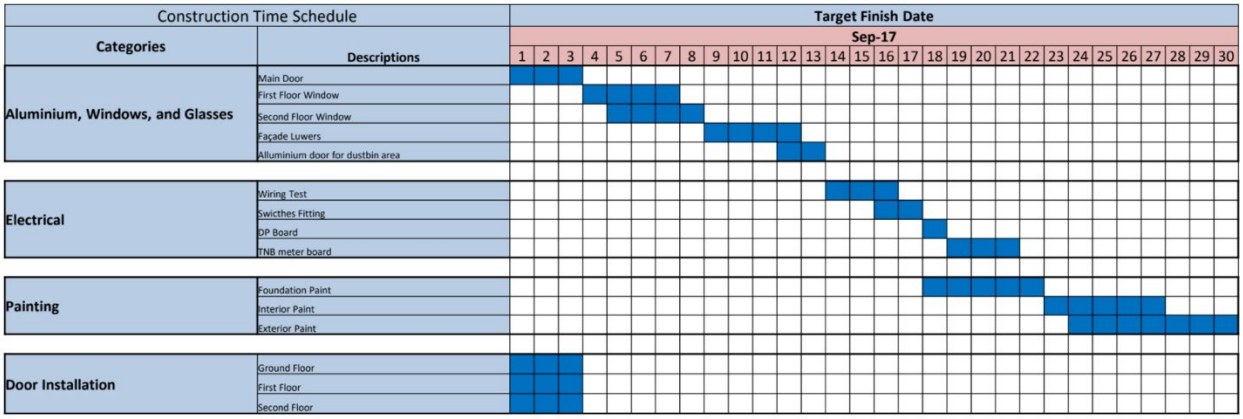
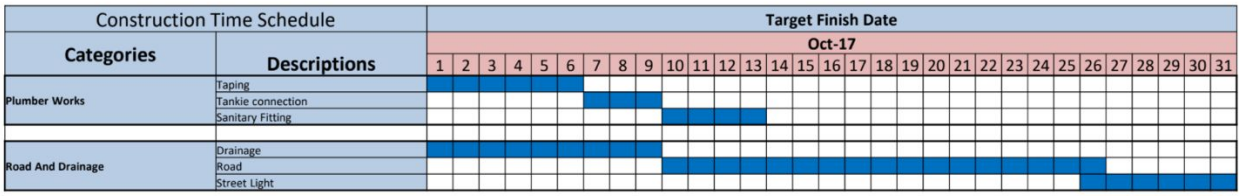
7th Month



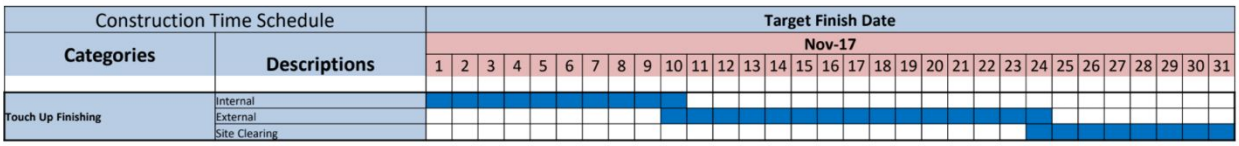
8th Month



9th Month



10th Month



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