



Committee Office : No.43, Sec. 4, Keelung Rd., Da'an Dist., Taipei City 106, Taiwan (R.O.C.) Phone: +886988454305
National Taiwan University of Science and Technology (NTUST – Taiwan Tech), EE-Building, 8Fl. Room 809

Financial Statement BNI

Pematangsiantar, November 12th 2013

Our Ref : Pms/4/ 363 /SKB/2013
To : Embassy of Taiwan
Jakarta

TO WHOM IT MAY CONCERN

Tunghai University

Kelurahan Tanjung Pinggir
Kecamatan Siantar Martoba
Pematangsiantar
North Sumatera – Indonesia

We are pleased to inform you that Novita Inriany Sinaga has been our customer since Januari 02nd 2013 and maintained an account at the bank currently in good standing.

In regard to her contemplating to send herself Novita Inriany Sinaga, to Taiwan for study. We confirm that she has a capability to provide and to finance herself during she stays in Taiwan. For this matter she has the estimated balance in her account about IDR. 20.000.000,00 (Twenty Million Indonesian Rupiahs) for herself needs.

This Bank Reference is not guarantee without any responsibility on our part and should be used with description for the sole purpose on the above mentioned need.

Yours faithfully,
PT. Bank Negara Indonesia (Persero) Tbk
Pematangsiantar Branch,

Surya Dharma
Operation Manager

PT. Bank Negara Indonesia (Persero) Tbk
Kantor Cabang Utama Pematangsiantar
Jl. Merdeka No. 31 Pematangsiantar - 21117
www.bni.co.id

Email : mulasigiro@gmail.com

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*Tidak Selamanya CITA-CITA dan MIMPI
Orang Miskin atau Orang Yang Dianggap Bodoh Terlupakan*



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REKENING KORAN BNI

TGL TRANS	URAIAN	DEBET	KREDIT	SALDO
CABANG : PEMATANG SIANTAR				
REKENING : BNI TAPLUS MUDA PB				
PERIODE TGL : 01/08/2013				
S/D : 12/11/2013				
NO. REKENING : 0283883048				
NPWP : 0.000.000.0-000.000				
MATAUANG : IDR				
KEPADA YTH : Sdri NOVITA INRIANY SINAGA				
JL. PDT J. WISMAR SIREGAR				
TANJUNG PINGGIR 21137				
Siantar Martoba				
SALDO AWAL				
15 Aug	C.PSiantar SETOR TUNAI		2.500.000,00	65.059,00
19 Aug	INT/ATM TUNAI ATM BNI	200.000,00-		2.565.059,00
19 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA PMT. SIANTAR		2.365.059,00
19 Aug	TGL TRX 13/08/20	2.365.059,00 13		
20 Aug	INT/ATM TUNAI ATM BNI	750.000,00-		1.615.059,00
20 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA PMT. SIANTAR		
20 Aug	TGL TRX 13/08/20	1.615.059,00 13		
21 Aug	INT/ATM TUNAI ATM BNI	150.000,00-		1.465.059,00
21 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA PMT. SIANTAR		
21 Aug	TGL TRX 13/08/20	1.465.059,00 13		
22 Aug	INT/ATM TUNAI ATM BNI	400.000,00-		1.065.059,00
22 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA PMT. SIANTAR		
22 Aug	TGL TRX 13/08/20	1.065.059,00 13		
24 Aug	INT/ATM TUNAI ATM BNI	200.000,00-		865.059,00
24 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA PMT. SIANTAR		
24 Aug	TGL TRX 13/08/20	865.059,00 13		
25 Aug	INT/ATM TUNAI ATM BNI	200.000,00-		665.059,00
25 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA MEDAN		
25 Aug	TGL TRX 13/08/20	665.059,00 13		
27 Aug	INT/ATM TUNAI ATM BNI	200.000,00-		465.059,00
27 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA MEDAN		
27 Aug	TGL TRX 13/08/20	465.059,00 13		
29 Aug	INT/ATM TUNAI ATM BNI	250.000,00-		215.059,00
29 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA PMT. SIANTAR		
29 Aug	TGL TRX 13/08/20	215.059,00 13		
30 Aug	INT/ATM TUNAI ATM BNI	150.000,00-		65.059,00
30 Aug	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA PMT. SIANTAR		
30 Aug	TGL TRX 13/08/20	65.059,00 13		
31 Aug	by System JASA GIRO/BU		121,00	65.180,00
31 Aug	by System BY ADMINISTR	5.000,00-		60.180,00
09 Sep	C.PSiantar SETOR TUNAI		2.000.000,00	2.060.180,00
11 Sep	INT/ATM TUNAI ATM BNI	200.000,00-		1.860.180,00
11 Sep	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA PMT. SIANTAR		
11 Sep	TGL TRX 13/09/20	1.860.180,00 13		
18 Sep	INT/ATM TUNAI ATM BNI	150.000,00-		1.710.180,00
18 Sep	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA P. SIANTAR		
18 Sep	TGL TRX 13/09/20	1.710.180,00 13		
24 Sep	INT/ATM TUNAI ATM BNI	1.200.000,00-		510.180,00



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CABANG : PEMATANG SIANTAR
 REKENING : BNI TAPLUS MUDA PB
 PERIODE TGL : 01/08/2013
 S/D : 12/11/2013

NO. REKENING : 0283883048
 NPWP : 0.000.000.0-000.000
 MATAUANG : IDR

HAL : 2

KEPADA YTH : Sdr NOVITA INRIANY SINAGA
 JL. PDT J. WISMAR SIREGAR

TANJUNG PINGGIR 21137
 Siantar Martoba

TGL TRANS	U R A I A N	DEBET	KREDIT	SALDO
SALDO AWAL				
24 Sep	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA	PMT.SIANTAR	510.180,00
24 Sep	INT/ATM TGL TRX 13/09/20	510.180,00	13	
30 Sep	by System JASA GIRO/BU		170,00	510.350,00
30 Sep	by System BY ADMINISTR	5.000,00-		505.350,00
01 Oct	INT/ATM TUNAI ATM/BN	400.000,00-		105.350,00
01 Oct	INT/ATM Kartu 5264230930013944	BANK NEGARA INDONESIA	PMT.SIANTAR	
01 Oct	INT/ATM TGL TRX 13/10/20	105.350,00	13	
31 Oct	by System BY ADMINISTR	5.000,00-		100.350,00
12 Nov	C.PSiantar SETOR TUNAI		20.050.000,00	20.150.350,00
AKHIR DARI REKENING				



Email : mulasigiro@gmail.com

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Financial Statement BANK OCBC NISP

PT Bank OCBC NISP Tbk.
Branch Office
Jl. Sutomo 144, Dwikora
Pematangsiantar 21132 Indonesia

Phone 62-622 7436082 (hunting)
Fax 62-622 7436092
www.ocbcnisp.com

OCBC NISP

Pematangsiantar, November 13th 2013

No. 071/PMS/KU.03/HRTN/XI/2013

To : WHOM IT MAY CONCERN

BANK REFERENCE

PT. Bank OCBC NISP, Tbk. acting through its Pematangsiantar branch hereby informs that :

Name : ROTUA ZENDRATO
Address : JL. Asahan Simp Rimba Raya No.11
Pematangsiantar
Account No. : 19781002964-9

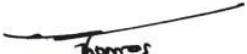
has been maintaining the Account at Bank OCBC NISP, since May 26th 2011. Hereinafter referred to as the "Customer" and the balance is *Twenty Two Million Three Hundred Thousand Rupiah* on November 13th 2013


This reference is issued upon the request of the Customer dated November 13th 2013 for the sole purpose of financing herself during studying in Taiwan.

In witness whereof, this reference letter gives no legal consequences to Bank OCBC NISP neither at present nor in the future.

PT. Bank OCBC NISP, Tbk




(Thomas Cipta Kusuma)
Business Coordinator


(Elisa wijaya)
Operation Service Supervisor

12-11 -OPR-482 / OD

F:\PUBK-001

Email : mulasigiro@gmail.com

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Rekening Koran BANK OCBC NISP

- DI230 - Mutasi Rekening

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000000419761002964-9 Mutasi Rekening
 ROTUR ZENKRATO
 JL. ASAHAN SIMP. RIMPA RAYA NO. 11
 SIOPAT SUHU, KOTA PEGANTANG SIANTAR 21136

DI230 Periode : 1/08/13 s/d 31/11/13
 Tanggal Cetak : 13/11/13 15:12:11
 Cabang : 04197 KAMPUS PEGANTANG SIANTAR
 Nama Produk : TRAKSA PAYROLL 3
 Mata Uang : IDR
 Halaman : 1

Tanggal	Tanggal Uraian	Debet	Kredit	Saldo
	Valuta			
	Pindahan Saldo			42,638.00
23/08/13	23/08/13 Pemindahbukuan	.00	2,081,000.00	2,123,638.00
	Berita : GAJI AGUSTUS 2013			
26/08/13	26/08/13 Penarikan via ATM - Tabungan	1,500,000.00	.00	623,638.00
	Berita : 9244			
31/08/13	31/08/13 BYADMINISTRAS	4,000.00	.00	619,638.00
31/08/13	31/08/13 JASA KEKEND	.00	93.00	619,691.00
10/09/13	10/09/13 Penarikan via ATM - Tabungan	600,000.00	.00	19,691.00
	Berita : 9888			
12/09/13	12/09/13 Pemindahbukuan	.00	138,800.00	158,491.00
	Berita : RAHEL GAJI AGST 2013			
12/09/13	12/09/13 Pemindahbukuan	.00	138,800.00	297,291.00
	Berita : RAHEL GAJI JULI 2013			
25/09/13	25/09/13 Pemindahbukuan	.00	1,581,900.00	1,879,191.00
	Berita : GAJI SEPTEMBER 2013			
25/09/13	25/09/13 Penarikan via ATM - Tabungan	1,500,000.00	.00	379,191.00
	Berita : 0481			
30/09/13	30/09/13 BYADMINISTRAS	4,000.00	.00	375,191.00
4/10/13	4/10/13 Penarikan via ATM - Tabungan	350,000.00	.00	25,191.00
	Berita : 0938			
25/10/13	25/10/13 Pemindahbukuan	.00	2,065,700.00	2,090,891.00
	Berita : GAJI OKTOBER 2013			
25/10/13	25/10/13 Penarikan via ATM - Tabungan	1,500,000.00	.00	590,891.00
	Berita : 1905			
31/10/13	31/10/13 Penarikan via ATM - Tabungan	500,000.00	.00	90,891.00
	Berita : 2295			
31/10/13	31/10/13 Penarikan via ATM - Tabungan	50,000.00	.00	40,891.00
	Berita : 2296			
31/10/13	31/10/13 BYADMINISTRAS	4,000.00	.00	36,891.00
13/11/13	0/00/00 SETORAN TUNAI	.00	22,306,253.00	22,336,891.00
	Berita : YBS			
	Saldo Awal			42,638.00
	Total Debet	6,012,000.00		
	Total Kredit		28,306,253.00	
	Saldo akhir			22,336,891.00
	Total Transaksi Debet Periode Ini	10	6,012,000.00	
	Total Transaksi Kredit Periode Ini	7	28,306,253.00	

** SELESAI **


COPY SESUAI ASLINYA
 BANK OCBC NISP

<https://sungard.ocbcnisp.co.id/intelliSTOR/rprint.asp?Action=RetrievePages&systemID=1&totalPages=1624&reportAccessor...> 11/13/2013



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Financial Statement BANK BCA



No : 107/KRT/2013 Medan, June 13, 2013

To :
Taipei Medical University
250 Wuxing St., Taipei 110
Taiwan

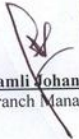
To Whom It May Concern


Miss Yenni Gustiani Tarigan advises us that she wishes to study at Taipei Medical University.

We confirm that Miss Yenni Gustiani Tarigan has been a customer of PT. Bank Central Asia Tbk since March 27, 2012 and currently operates the account number is 828-0168590. As at June 13, 2013 the balance of the account number 828-0168590 is IDR 31,048,877.35 and equivalent about USD ± 3,113. The account is not frozen and currently the funds can be with drawn by an authorized party.

This information is provided at the request of Miss Yenni Gustiani Tarigan. It should be treated as strictly confidential and without any responsibility whatsoever arising on the part of our Bank and its officers.

Yours Faithfully,
PT. BANK CENTRAL ASIA Tbk.
Krakatau Sub Branch


Ramli Johan
Branch Manager


Mindawarni
Sub Branch Manager

KANTOR Capem. G.Krakatau
Jl. Krakatau No. 51 F-G Medan Tel. (061) 6630800 Fax. (061) 6644110

Email : mulasigiro@gmail.com

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