

**REPORT OF NEW ACTIVITY IMPLEMENTATION PLAN
IN THE FORM OF *BANCASSURANCE**)**

BANK NAME: _____

- a. **General Information**
- b. **Rating and solvability analysis and licensing of the insurance company Bank partner**
- c. **Cost and benefit analysis**
- d. **Risk Management**
- e. **Organization's implementing procedures(SOP) and authority of bancassurance implementation**
- f. **Readiness of bancassurance special task force and/or responsible officials for bancassurance and also readiness of bancassurance marketing human resources**
- g. **Analysis result of legal aspect and compliance aspects concerning bancassurance**
- h. **Readiness of Bank information system related to bancassurance**
- i. **Policies and procedures related to the implementation of Anti Money Laundering and Terrorist Funding Prevention program (APU and PPT)**
- j. **Supporting documents (attached)**
 1. documents related to *bancassurance* activities
 - a. concept of cooperation agreement with the insurance company Bank partner
 - b. so on.
 2. documents within the framework of transparency to customers
 - a.
 - b.
 - c. so on.
 3. Approval letter of bancassurance cooperation from the Minister of Finance and affidavit of new insurance product registration from Bapepam and LK
 4. so on.

*) The number of pages in this Report example is not binding thus the Bank can describe in more details