

PT FUJITEC INDONESIA

Grand Aries Niaga, Jl. Taman Aries Blok G1 No. 1A-1B, Kembangan

Jakarta Barat - Indonesia - 11620

Tel. 021-29319313 Fax. 021-29319316

Website : www.fujitec.com

KWITANSI

No. : C2310960

Sudah Terima Dari PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT

Banyaknya Uang Tiga Juta Tiga Ratus Tiga Puluh Ribu Rupiah.

Untuk Pembayaran Invoice No. C2310960

.....

.....

Jakarta, 19 Oktober 2023

*) Pembayaran dianggap sah dan lunas apabila diterima direkening kami



Jumlah Rp. # 3,330,000.00 #

Ani Sukowati
Finance & Accounting Manager

PT FUJITEC INDONESIA

Grand Aries Niaga, Jl. Taman Aries Blok G1 No. 1A-1B, Kembangan
Jakarta Barat - Indonesia - 11620
Tel. 021-29319313, Fax. 021-29319316
Website : www.fujitec.com

INVOICE**No. C2310960**

Kepada Yth.
PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT
JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274
No Telp.

Tanggal : 19/10/2023
Mata Uang : IDR
No. PO : -
Tgl PO : -
Cara Pembayaran : Kredit 14 Hari
Tgl Jatuh Tempo : 02/11/2023
Halaman : 1/1

| No. | Keterangan | Jumlah |
|-----|---|--------------|
| 1 | LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE AGUSTUS 2023 | 3,000,000.00 |

Pembayaran harap ditransfer ke : PT. FUJITEC INDONESIA

*) Bank Central Asia (BCA) , Cab. Rantai mulia Kencana, Jakarta
A/C : 7090 02 7772 (IDR)

*) Bank Negara Indonesia (BNI), Cab. KCP Puri Kencana, Jakarta
A/C : 789 77777 45 (IDR)

*) Bank RESONA PERDANIA, Cab. GKBI Suite, Benhil, Jakarta
A/C : 01035312-001 (IDR)

*) Bank MIZUHO, Cab. Menara Astra, Jakarta
A/C : 3014400150 (IDR)

*) Harap mencantumkan nomor invoice pada saat pembayaran
*) Bukti Pemotongan PPh harap di email ke : fida.accounting@id.fujitec.com,
ria.iskandar@id.fujitec.com (dan kami anggap sebagai outstanding jika belum kami terima)

| | |
|------------------|--------------|
| Sub Total | 3,000,000.00 |
| DPP | 3,000,000.00 |
| PPN | 330,000.00 |
| Total | 3,330,000.00 |

Hormat kami,



Ani Sukowati
Fin & Acc Manager

Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.010-23.71757370 | | |
|--|---|---|
| Pengusaha Kena Pajak | | |
| Nama : PT FUJITEC INDONESIA Alamat : JALAN TAMAN ARIES RUKAN GRAND ARIES NIAGA BLOK G1 NO. 1A-1B , JAKARTA BARAT NPWP : 01.084.628.5-217.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT Alamat : JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274 NPWP : 01.479.766.6-611.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE AGUSTUS 2023 Rp 3.000.000 x 1 | 3.000.000,00 |
| Harga Jual / Penggantian | | 3.000.000,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 3.000.000,00 |
| Total PPN | | 330.000,00 |
| Total PPnBM (Pajak Penjualan Barang Mewah) | | 0,00 |

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA BARAT, 19 Oktober 2023



ARIEF SETIAWAN

No Invoice: C2310960

Faktur Pajak

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JAKARTA BARAT, 19 Oktober 2023

ARIEF SETIAWAN

No Invoice: C2310960

PERJANJIAN PEMELIHARAAN RUTIN LIFT

(Nomor: MTC022-23 SBY)

Perjanjian ini dibuat antara:

1. **RUMAH SAKIT MATA UNDAAN SURABAYA, Jl.**
Undaan Kulon No. 17-19, Surabaya (selanjutnya disebut **PEMLIK**).
2. **PT. FUJITEC INDONESIA** Grand Aries Niaga, Jl. Taman Aries Blok G1 No.1A-1B Kembangan – Meruya Utara Jakarta Barat, Indonesia (selanjutnya disebut **FUJITEC**).

I. Lingkup Pekerjaan FUJITEC

- I.1. FUJITEC setuju untuk melakukan pemeliharaan 2 (dua) unit Elevator di **RUMAH SAKIT MATA UNDAAN SURABAYA**.
- I.2. FUJITEC akan mengirimkan pekerja pemeliharaan secara berkala setiap bulannya pada tanggal tertentu, untuk melaksanakan pekerjaan dengan waktu pekerjaan berikut:
 - I.2.1. Semua pekerjaan akan dilaksanakan pada hari dan jam kerja (Senin – Jumat) Pukul 08.30 - 17.30.
 - I.2.2. Pekerjaan yang dikerjakan diluar jam kerja normal, maka **PEMLIK** akan dikenakan upah lembur yang diajukan oleh pihak **FUJITEC** dan atas persetujuan pemilik. Perhitungan nilai lembur dituangkan selanjutnya pada Pasal IV.2.
 - I.2.3. Jadwal pemeliharaan Lift dalam 1 (satu) hari akan ditentukan oleh **FUJITEC**.

REGULAR LIFT MAINTENANCE AGREEMENT

(Ref: MTC022-23 SBY)

This agreement made between:

1. **RUMAH SAKIT MATA UNDAAN SURABAYA, Jl.**
Undaan Kulon No. 17-19, Surabaya (hereinafter referred to as **OWNER**).
2. **PT. FUJITEC INDONESIA** Grand Aries Niaga, Jl. Taman Aries Blok G1 NO.1A-1B Kembangan – Meruya Utara Jakarta Barat, Indonesia (hereinafter referred to as **FUJITEC**).

I. Scope of Work FUJITEC

- I.1. FUJITEC agrees to undertake the maintenance of 2 (two) unit of Elevator at **RUMAH SAKIT MATA UNDAAN SURABAYA**.
- I.2. FUJITEC will dispatch maintenance workers periodically every month on a certain date, to carry out work with the following working hours:
 - I.2.1. All work will be carried out on working days and hours (Monday - Friday) 08.30 - 17.30.
 - I.2.2. For Work which is done exceed normal working hours, the **OWNER** will be subject to overtime wages proposed by **FUJITEC** and based on the owner's approval. The calculation for the value of overtime is set forth in Article IV.2.
 - I.2.3. Lift maintenance schedule within 1 (one) day will be determined by **FUJITEC**.

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dalam penggunaan, pembuatan salinan atau pengalihan Informasi Rahasia tersebut.

III. Jangka Waktu Perjanjian

III.1. Perjanjian ini berlaku untuk kedua belah pihak selama 1 (Satu) tahun dihitung dari tanggal 01 Agustus 2023 sampai dengan 31 Juli 2024 dan perpanjangan kontrak baru akan dinegosiasikan setidaknya 2 (dua) bulan sebelum masa kontrak pemeliharaan berakhir.

III.2. Pihak FUJITEC memiliki wewenang untuk menangguhkan kontrak kerjasama ini, jika terjadi hal yang tidak sesuai dengan isi kesepakatan.

III.3. Segala bentuk kerusakan dan kegagalan pengoperasian yang terjadi selama periode ditanggungkannya kontrak ini, sepenuhnya merupakan tanggung jawab PEMILIK dan resiko yang ditimbulkan diluar tanggung jawab FUJITEC.

Kontrak perjanjian ini dibuat sebanyak 2 (dua) rangkap dan masing-masing pihak memiliki dokumen asli dan bermaterai.

Periode kontrak berlaku sesuai dengan yang tertulis diatas, kecuali jika ada pemutusan kontrak oleh salah satu pihak, dan pembatalan kontrak mengacu pada pasal VI dalam kontrak ini.

IV. Nilai Kontrak dan Perpajakan

Rincian beban biaya yang ditanggung oleh pemilik adalah sebagai berikut:

Nilai Kontrak :

Maintenance Service / bulan Rp. 3.000.000

*Harga diatas belum termasuk PPN tetapi sudah termasuk PPh pasal 23 sebesar 2%

*PPN mengikuti aturan pemerintah yang berlaku

*Jadwal Kunjungan : 1 kunjungan / bulan

III. Terms of Agreement

III.1. This agreement is valid for both parties for 1 (One) year from the date of August 01st, 2023 to July 31st, 2024 and a new contract extension will be negotiated at least 2 (two) months before the end of the maintenance contract period.

III.2. FUJITEC party has the authority to suspend this cooperation contract, in case there are that are not in accordance with the contents of the agreement.

III.3. All forms of damage and operational failures that occur during the period of suspension of this contract, are entirely the responsibility of the OWNER and the risks incurred are beyond FUJITEC's responsibility.

This agreement contract is made in 2 (two) copies and each party has original and stamped documents.

The contract period is valid as written above, unless there is a termination of the contract by one of the parties, and the cancellation of the contract refers to article VI of this contract.

IV. Contract Value and Taxation

The details of the costs borne by the owner are as follows:

Contract Value :

Maintenance Service / month Rp. 3.000.000

*Price above excluded VAT but included 2% Withholding tax article 23

*VAT follows Government Regulation

*Service schedule: 1 visit / month

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PT. FUJITEC INDONESIA

PEMILIK bersedia dikenakan biaya jasa *call back* yang diakibatkan dari kelalaian atau kesalahan penggunaan peralatan atau oleh karena alasan apapun yang terjadi diluar kendali FUJITEC.

Tarif jasa *call back* Sabtu, Minggu, Libur Nasional dan Diluar Jam Kerja : 2(dua) jam pertama Rp. 300.000,-, selanjutnya Rp. 100.000,- / jam.

V. Tata Cara Pembayaran

Faktur pembayaran biaya kontrak akan di terbitkan 1 (satu) kali dan akan dibayarkan di muka oleh PEMILIK sesuai nominal yang tertera pada pasal Nilai Kontrak dan Perpajakan.

Pembayaran dapat melalui transfer bank atau cek yang ditujukan untuk:

| | |
|----------------|---------------------------------|
| Nama Bank | BCA Cabang Rantai Mulia Kencana |
| Nomor Rekening | 709.002.7772 |
| Atas Nama | PT.FUJITEC INDONESIA |

Pembayaran dilakukan sekurang-kurangnya 30 (tiga puluh) hari sejak tanggal tagihan tersebut diterima.

VI. Pemutusan Hubungan

VI.1. Pemutusan bentuk kerjasama dapat dilaksanakan oleh PEMILIK melalui pemberitahuan tertulis, dan PEMILIK harus membayar lunas kepada FUJITEC sebagai ganti rugi, bukan sebagai penalti, dengan perhitungan setengah dari biaya nilai kontrak yang tersisa hingga tanggal berakhirnya kontrak.

VI.2. Segala alasan pemutusan hubungan kerjasama maka FUJITEC memiliki hak untuk meminta PEMILIK menandatangani dokument **HOLD HARMLESS AGREEMENT** yang ditandatangani oleh PEMILIK dan tidak dapat diwakilkan.

OWNER is willing to be charged for call back service fees which is caused by the negligence or misuse of equipment or for any reason that occurs beyond FUJITEC's control.

Call back service rates on Saturdays, Sundays, National Holidays and After Working Hours: the first 2 (two) hours Rp. 300,000, -, then Rp. 100.000,-/hour.

V. Payment Terms

The invoice for contract payment will be issued 1 (one) times and will be paid in advance payment by the OWNER according to the nominal stated in the Articles of Contract Value and Taxation.

Payment can be made by bank transfer or check intended for:

| | |
|----------------|---------------------------------|
| Bank Name | BCA Cabang Rantai Mulia Kencana |
| Account Number | 709.002.7772 |
| Account | PT.FUJITEC INDONESIA |

Payment is made at least 30 (thirty) days from the date the bill is received.

VI. Termination

VI.1. Termination of the contract can be carried out by the OWNER through written notification, and the OWNER must pay FUJITEC in full as compensation, not as a penalty, with the calculation of half of the cost of the contract value remaining until the expiration date of the contract.

VI.2. For any reason for termination of the maintenance contract, FUJITEC has the right to ask the OWNER to sign the **HOLD HARMLESS AGREEMENT** document which is signed by the OWNER and cannot be represented.

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PT. FUJITEC INDONESIA

VII. Penyelesaian Perselisihan

Apabila terjadi perbedaan pendapat atau perselisihan di antara Para Pihak sehubungan dengan pelaksanaan Perjanjian ini, maka Para Pihak sepakat untuk menyelesaikannya terlebih dahulu secara musyawarah untuk mencapai mufakat.

VIII. Anti Korupsi

Kedua Pihak sepakat dan berkomitmen untuk menjalankan kerja-sama dengan jujur dan menyanakan semua pihak yang terlibat, baik **PEMILIK**, pekerja, dan perwakilannya untuk menjalankan kontrak kerja-sama dengan standar etika bisnis dan mematuhi hukum anti korupsi. ("Undang-Undang Anti-Korupsi").

FUJITEC akan berlaku sebagaimana mestinya dan tidak berusaha membujuk atau mendorong semua pihak yang terlibat, baik **PEMILIK**, pekerja, dan perwakilannya untuk bertindak melanggar Undang-Undang Anti-Korupsi.

Apabila pada praktiknya ditemukan kecurigaan atau indikasi pada pelanggaran Undang-Undang Anti-Korupsi yang dilakukan oleh **PEMILIK**, pekerja, dan perwakilannya sehubungan dengan kontrak ini, maka pihak kedua pihak dapat melaporkan pada pihak yang berwenang.

Dalam hal ini FUJITEC akan melaporkan kecurigaan atau indikasi pada pelanggaran Undang-Undang Anti-Korupsi ke kepala kewanatan atau pemegang kekuasaan tertinggi dalam Perusahaan.

Nama : dr. Sahata P.H. Napitupulu, Sp.M (K)
Email : sekretariat@rsmataundaan.co.id

Kedua pihak dapat memutuskan kerja-sama kontrak apabila didapati salah satu pihak, baik FUJITEC, **PEMILIK**, pekerja, dan perwakilannya melakukan usaha atau perbuatan yang melanggar Undang-

VII. Dispute Resolution

If there is a difference of opinion or dispute between the Parties in relation to the implementation of this Agreement, the Parties agree to resolve it first by deliberation to reach consensus.

VIII. Anti-Corruption

Both Contracting Parties agree and commit to cooperate honestly and advise all parties involved both **THE OWNERS**, workers and their representatives to execute the contract of work in accordance with the standards of business ethics and comply with anti-corruption laws. (The "Anti-Corruption Law")

FUJITEC shall apply as it shall and shall not try to encourage or encourage all parties involved, notably **THE OWNERS**, workers and representatives to act in violation of the Anti-Corruption Act.

If in real practice there is any suspicion or indication of a violation of the Anti-Corruption Act committed by **THE OWNERS**, workers and their representatives in connection with this contract, then both parties may report to the appropriate authorities.

In this case FUJITEC will report suspicions or indications of violation of the Anti-Corruption Law to the head of security or the highest authority in the Company.

Name : dr. Sahata P.H. Napitupulu, Sp.M (K)
Email : sekretariat@rsmataundaan.co.id

The two parties may terminate the contractual cooperation if it is found by either party, whether FUJITEC, **THE OWNER**, the worker and his or her representative engage in any business or conduct in

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PT. FUJITEC INDONESIA

Undang Anti-Korupsi yang berhubungan dengan kontrak ini. Pemutusan tersebut tidak akan mengurangi hak-hak lainnya dan upaya hukum yang tertuang dalam Kontrak ini atau sebaliknya.

Demikian Perjanjian ini dibuat dalam 2 (dua) rangkap, masing-masing bermeterai cukup dan mempunyai kekuatan hukum yang sama dan mengikat Para Pihak setelah ditandatangani oleh Para Pihak.

violation of the Anti-Corruption Law related to this contract. Such termination shall not prejudice any other rights and remedies set forth in this Contract or otherwise.

Thus, this Agreement is made in 2 (two) copies, each having sufficient stamp duty and having the same legal force and binding on the Parties after they have been signed by the Parties.

Atas Nama,

On Behalf,
RUMAH SAKIT MATA UNDAAN SURABAYA



dr. Sahata P.H. Napitupulu, Sp.M (K)
Direktur

Tanggal :

Saksi
Nama :

On Behalf,
PT. FUJITEC INDONESIA



Yukihito Fujiki
Presiden Direktur

Tanggal :

Witness
Nama : Febv Jolanda

Site Name : RS Nanta Undolan
Time From : 13.30 TO : 16.30 SERVICED BY : CAHYA MTO

Date : 1 Agustus 2023
TOTAL OF UNIT : BL 01

| LOCATION | NO | DESCRIPTION | MAINTENANCE SCHEDULE | | | LIFT NO. | REMAKS |
|--------------------|-----|---|---|----|-----|----------|--------|
| | | | 1M | 3M | 12M | | |
| ELEVATOR OPERATION | 1 | Running Condition : noise, start-up shock, vibration and level accuracy floor | * | * | * | BL1 | ✓ |
| | 2 | Door operation : noise, vibration, multibeam, safety edge and sill condition | * | * | * | | ✓ |
| | 3 | Car fixture condition : light, fan, COB indicator, car call button and light button | * | * | * | | ✓ |
| | 4 | Hall fixture condition: Hall indicator display, hall call button and hall lantern | * | * | * | | ✓ |
| | 5 | Check Enhance /EC | * | * | * | | ✓ |
| MOTOR ROOM | 6 | Check : Interphone MR to Car, Storage state of brake release device and function brake reales | * | * | * | | ✓ |
| | 7 | Traction machine : check leakage grease, check temperature of Machine (70° C or less) and clean | * | * | * | | ✓ |
| | 8 | Check status cable motor and encoder (wiring, connector, leaf spring) plate spring for fixing Encoder | | | * | | ✓ |
| | 9 | Check Greasing of motor bearing | | | * | | ✓ |
| | 10 | Main Sheave : check undercut(1mm or more), cracks, grease and no rope streak on the groove | | | * | | ✓ |
| | 11 | Check Brake : noise, vibration, powder of brake pad and without oil at the drumdisk, slip | * | * | * | | ✓ |
| | 12 | Annual overhaul/ inspection brake | | | * | | ✓ |
| | 13 | Governor machine : noise, lubrication, no tauching rope GV and parts damage | | | * | | ✓ |
| | 14 | Control Panel (ARD,COP,SPV,PRU, EOP): water leaking,temperature and cleaning | | * | | | ✓ |
| | 15 | Terminal contactor and relay do not loose connection and corrosion | | * | | | ✓ |
| CAR | 16 | Car door hanger rail : car door hanger rail clean, check noise from rail and lubricate moving parts | | * | | | ✓ |
| | 17 | Car door V-belt drive : check tension V-belt and check cracks and damage | | * | | | ✓ |
| | 18 | Gate switch : check gap GS and car must stop if car door open | * | * | * | | ✓ |
| | 19 | CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened and check CTL position | * | * | * | | ✓ |
| | 20 | Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft | * | * | * | | ✓ |
| | 21 | Door hanger roller : check bearing rollers crack or noise | * | * | * | | ✓ |
| | 22 | Up thrust rollers / eccentric : Setting must be 0,2-0,4mm | | * | | | ✓ |
| | 23 | Movable cam : Dimension of Movable cam (Fully closed: 60±0.5) | | * | | | ✓ |
| | 24 | Movable cam : Clearance with landing silland gap Movable cam and Interlock roller | | * | | | ✓ |
| | 25 | Car guide shoe/roller : check gap, check crack/damage and noise and rust roller | | | * | | ✓ |
| | 26 | Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking and check oil condition on rails | | * | | | ✓ |
| | 27 | Sheave car: noise, leaking grease, rope make into groove and lubricate grease | | | * | | ✓ |
| HOISTWAY | 28 | Check OH sheave : abnormal noise and sheave groove | | | * | | ✓ |
| | 29 | Landing door : cleaning door rail (if necessary), check door hanger roller crack and noise | * | * | * | | ✓ |
| | 30 | Up thrust rollers / eccentric : Setting must be 0,2-0,4mm | * | * | * | | ✓ |
| | 31 | The landing door can close by itself, check end stopper rubber not loose | * | * | * | | ✓ |
| | 32 | Check brake slippage (Stop during inspection operation: within 200mm) | | | * | | ✓ |
| | 33 | Check lift not stop when landing door shaken by hand | * | * | * | | ✓ |
| | 34 | Check the lift not running when the landing door is opening (CLS off) | * | * | * | | ✓ |
| | 35 | Check interlock device: clearance horizontal,vertical and contact point allowance | * | * | * | | ✓ |
| | 36 | Check 2IR : Gaps between sensors and floor plates | | * | | | ✓ |
| | 37 | Check limit switch : installation and operation, crack, peeling and noise of roller | | * | | | ✓ |
| | 38 | Main rope : tension, rust, broken, abrasion length and diameter | | | * | | ✓ |
| | 39 | Governor rope : rust, broken and rope guide not tauching with governor rope | | | * | | ✓ |
| | 40 | Counterweight : frame and weight not contact scratch, cracks and loose bolt | | | * | | ✓ |
| | 41 | Sheave counterweight : noise, leaking grease, rope make into groove and lubricate grease | | | * | | ✓ |
| | 42 | Guide shoe counterweight : When shaken counterweight and check moving smoothly | | | * | | ✓ |
| | 43 | Guide shoe counterweight : check fixation and abrasion of GIB | | * | | | ✓ |
| | PIT | 44 | Guide shoe counterweight : check crack, peeling on surface roller and noise | | * | | |
| 45 | | Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS,CSS) and Run-by | * | * | * | | ✓ |
| 46 | | Car sheave under car : check noise and grease and rope make into groove | | | * | | ✓ |
| 47 | | Check function overload and Load cell and check gap safety device left and right | | | * | | ✓ |
| 48 | | Tension pulley governor : cleaning pulley and distance tension pulley to floor pit | | * | | | ✓ |
| 49 | | Compensating chain : check twist and check distance with floor pit (200-300mm) | | * | | | ✓ |
| 50 | | Compensating rope : check distance sheave compensating to floor and SW to cam to bracket | | * | | | ✓ |
| 51 | | Travelling cable : twist, damage, waving, distance with floor and not nearest to parts | | * | | | ✓ |
| 52 | | Buffer: Check oil level and installation status | | | * | | ✓ |
| OTHERS | 53 | Test Landic (ARD) and test emergency light | * | * | * | | ✓ |
| | 54 | Test seismic sensor, test fire operation and check elvic / WTB if have | | | * | | ✓ |

REMAKS :

[Signature]
CUSTOMER

1M = Every Month
3M = Jan, Apr, July, Oct
12M = Dec

✓ = Good
o = Replace or Adjust
x = Damage
- = None

F/IDA
23. 8. 21
PONMAN

| | | |
|--------------------|--------------------|--------------------|
| APP. BY | CH. BY | ISS. BY |
| <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |

Site Name : RS NATA UNDA'AN
Time From : 11.30 TO : 15.30 SERVICED BY : IRFM. CAHYO

Date : 1 AGUS 2023
TOTAL OF UNIT : BL 02

| LOCATION | NO | DESCRIPTION | MAINTENANCE SCHEDULE | | | LIFT NO. | REMAKS |
|--------------------|-----|---|---|----|-----|----------|--------|
| | | | 1M | 3M | 12M | | |
| ELEVATOR OPERATION | 1 | Running Condition : noise, start-up shock, vibration and level accuracy floor | * | * | * | 2/02 | |
| | 2 | Door operation : noise, vibration, multibeam, safety edge and sill condition | * | * | * | ✓ | |
| | 3 | Car fixture condition : light, fan, COB indicator, car call buton and light button | * | * | * | ✓ | |
| | 4 | Hall fixture condition: Hall indicator display, hall call button and hall lantern | * | * | * | ✓ | |
| | 5 | Check Enhance /EC | * | * | * | ✓ | |
| MOTOR ROOM | 6 | Check : Interphone MR to Car, Storage state of brake release device and function brake reales | * | * | * | ✓ | |
| | 7 | Traction machine : check leakage grease, check temperature of Machine (70° C or less) and clean | * | * | * | ✓ | |
| | 8 | Check status cable motor and encoder (wiring, connector, leaf spring) plate spring for fixing Encoder | | | * | ✓ | |
| | 9 | Check Greasing of motor bearing | | | * | ✓ | |
| | 10 | Main Sheave : check undercut(1mm or more), cracks, grease and no rope streak on the groove | | | * | ✓ | |
| | 11 | Check Brake : noise, vibration, powder of brake pad and without oil at the drumdisk, slip | * | * | * | ✓ | |
| | 12 | Annual overhaul/ inspection brake | | | * | ✓ | |
| | 13 | Governor machine : noise, lubrication, no tauching rope GV and parts damage | | | * | ✓ | |
| | 14 | Control Panel (ARD,COP,SPV,PRU, EOP): water leaking,temperature and cleaning | | * | | ✓ | |
| | 15 | Terminal contactor and relay do not loose connection and corrosion | | * | | ✓ | |
| CAR | 16 | Car door hanger rail : car door hanger rail clean, check noise from rail and lubricate moving parts | | * | | ✓ | |
| | 17 | Car door V-belt drive : check tension V-belt and check cracks and damage | | * | | ✓ | |
| | 18 | Gate switch : check gap GS and car must stop if car door open | * | * | * | ✓ | |
| | 19 | CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened and check CTL position | * | * | * | ✓ | |
| | 20 | Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft | * | * | * | ✓ | |
| | 21 | Door hanger roller : check bearing rollers crack or noise | * | * | * | ✓ | |
| | 22 | Up thrust rollers / eccentric : Setting must be 0,2-0,4mm | | * | | ✓ | |
| | 23 | Movable cam : Dimension of Movable cam (Fully closed: 60±0.5) | | * | | ✓ | |
| | 24 | Movable cam : Clearance with landing silland gap Movable cam and Interlock roller | | * | | ✓ | |
| | 25 | Car guide shoe/roller : check gap, check crack/damage and noise and rust roller | | | * | ✓ | |
| | 26 | Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking and check oil condition on rails | | * | | ✓ | |
| | 27 | Sheave car: noise, leaking grease, rope make into groove and lubricate grease | | | * | ✓ | |
| HOISTWAY | 28 | Check OH sheave : abnormal noise and sheave groove | | | * | ✓ | |
| | 29 | Landing door : cleaning door rail (if neccessary), check door hanger roller crack and noise | * | * | * | ✓ | |
| | 30 | Up thrust rollers / eccentric : Setting must be 0,2-0,4mm | * | * | * | ✓ | |
| | 31 | The landing door can close by itself, check end stopper rubber not loose | * | * | * | ✓ | |
| | 32 | Check brake slippage (Stop during inspection operation: within 200mm) | | | * | ✓ | |
| | 33 | Check lift not stop when landing door shaken by hand | * | * | * | ✓ | |
| | 34 | Check the lift not running when the landing door is opening (CLS off) | * | * | * | ✓ | |
| | 35 | Check interlock device: clearance horizontal,vertical and contact point allowance | * | * | * | ✓ | |
| | 36 | Check 2IR : Gaps between sensors and floor plates | | * | | ✓ | |
| | 37 | Check limit switch : installation and operation, crack, peeling and noise of roller | | * | | ✓ | |
| | 38 | Main rope : tension, rust, broken, abrasion length and diameter | | | * | ✓ | |
| | 39 | Governor rope : rust, broken and rope guide not tauching with governor rope | | | * | ✓ | |
| | 40 | Counterweight : frame and weight not contact scratch, cracks and loose bolt | | | * | ✓ | |
| | 41 | Sheave counterweight : noise, leaking grease, rope make into groove and lubricate grease | | | * | ✓ | |
| | 42 | Guide shoe counterweight : When shaken counterweight and check moving smoothly | | | * | ✓ | |
| | 43 | Guide shoe counterweight : check fixation and abrasion of GIB | | * | | ✓ | |
| | PIT | 44 | Guide shoe counterweight : check crack, peeling on surface roller and noise | | * | | ✓ |
| 45 | | Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS,CSS) and Run-by | * | * | * | ✓ | |
| 46 | | Car sheave under car : check noise and grease and rope make into groove | | | * | ✓ | |
| 47 | | Check function overload and Load cell and check gap safety device left and right | | | * | ✓ | |
| 48 | | Tension pulley governor : cleaning pulley and distance tension pulley to floor pit | | * | | ✓ | |
| 49 | | Compensating chain : check twist and check distance with floor pit (200-300mm) | | * | | ✓ | |
| 50 | | Compensating rope : check distance sheave compensating to floor and SW to cam to bracket | | * | | ✓ | |
| 51 | | Travelling cable : twist, damage, waving, distance with floor and not nearest to parts | | * | | ✓ | |
| OTHERS | 52 | Buffer: Check oil level and installation status | | | * | ✓ | |
| | 53 | Test Landic (ARD) and test emergency light | * | * | * | ✓ | |
| | 54 | Test seismic sensor, test fire operation and check elvic / WTB if have | | | * | ✓ | |

REMAKS :



| | | |
|--------------------|--------------------|--------------------|
| APP. BY | CH. BY | ISS. BY |
| <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |

[Signature]
CUSTOMER

1M = Every Month
3M = Jan, Apr, July, Oct
12M = Dec

✓ = Good
o = Replace or Adjust
x = Damage
- = None