BADAN PENGAWAS PEMILIHAN UMUM

REPUBLIK INDONESIA

REGULATION OF THE ELECTION SUPERVISORY BOARD
OF THE REPUBLIC OF INDONESIA
NUMBER 7 OF 2018
ON
PROCEEDING OF FINDINGS AND REPORTS OF ELECTORAL FRAUD

BY THE BLESSINGS OF ALMIGHTY GOD

CHAIRMAN OF THE ELECTION SUPERVISORY BOARD
OF THE REPUBLIC OF INDONESIA,

Considering : that in order to implement the provisions of Article 455 section (2) of Law Number 7 of 2017 on Election, it is necessary to issue Regulation of the Election Supervisory Board on Proceeding of Findings and Report of Electoral Fraud;

Observing : Law Number 7 of 2017 on Election (State Gazette of the Republic of Indonesia of 2017 Number 182, Supplement to the State Gazette of the Republic of Indonesia Number 6109);

HAS DECIDED:

To issue : REGULATION OF THE ELECTION SUPERVISORY BOARD ON PROCEEDING OF FINDINGS AND REPORT OF ELECTORAL FRAUD.

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CHAPTER I
GENERAL PROVISIONS

Article 1

In this Board Regulation:

1. General Election (*Pemilihan Umum*), hereinafter referred to as Election, means a tool to implement people's sovereignty to elect members of the House of Representatives, members of the Regional Representative Council, President and Vice President, and to elect members of the Regional House of Representatives, which is held based on direct, general, free, confidential, honest, and fair principles in the Republic of Indonesia under Pancasila and the 1945 Constitution of the Republic of Indonesia.
2. President and Vice President mean the President and Vice President as referred to in the 1945 Constitution of the Republic of the Indonesia.
3. House of Representatives, hereinafter referred to as DPR, means the House of Representatives as referred to in the 1945 Constitution of the Republic of Indonesia.
4. Regional Representatives Council, hereinafter referred to as DPD, means the Regional Representatives Council as referred to in the 1945 Constitution of the Republic of Indonesia.
5. Regional House of Representatives, hereinafter referred to as DPRD, means the provincial House of Representatives and regency/municipal House of Representatives as referred to in the 1945 Constitution of the Republic of Indonesia.
6. Election Contestant means any political party for the Election of members of DPR, Provincial DPRD, Regency/Municipal DPRD, any individual for the Election of members of DPD, and any candidate pairs proposed by political parties or joint political parties for the Election of President and Vice President.

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7. Candidate Pairs of President and Vice President, hereinafter referred to as Candidate Pairs, means any candidates for the Election of President and Vice President proposed by political parties or joint political parties that have met the requirements.
8. Political Parties Contesting Election means political parties that have met the requirements as Election Contestants for members of DPR, Provincial DPRD, and Regency/Municipal DPRD.
9. Joint Political Parties Contesting Election means a joint of 2 (two) or more political parties of which together agree to nominate 1 (one) Candidate Pair.
10. Individual Election Contestant means any individuals who have met the requirements as Election Contestants for members of DPD.
11. Indonesian Citizens means native Indonesians and other nationalities that are legalized by law as citizens.
12. Voters mean Indonesian citizens who are 17 (seventeen) years old or older, have married, or have ever been married.
13. Election Supervisors mean institutions that supervise the Implementation of Election which include Election Supervisory Bodies, Provincial Election Supervisors, Regency/Municipal Election Supervisory Bodies, District or other names Election Supervisory Committee, Administrative Village/Village Election Supervisory Committees, Overseas Election Supervisory Committees, and Polling Place Supervisors.
14. Election Supervisory Board (*Badan Pengawas Pemilu*), hereinafter referred to as Bawaslu, means the Election institution that supervises the Election in the entire territory of the Republic of Indonesia.
15. Provincial Bawaslu means a board to supervise the Election in provincial areas.
16. Regency/Municipal Bawaslu means a board to supervise the Election in regency/municipal areas.

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17. Sub-District or other names Election Supervisory Committee (*Panitia Pengawas Pemilu Kecamatan*), hereinafter referred to as the Sub-District Panwaslu means any committee established by the Regency/Municipal Bawaslu to supervise the Election at district or other names areas.
18. Village Election Supervisory Committee (*Panitia Pengawas Pemilu Kelurahan/Desa*), hereinafter referred to as Village Panwaslu, means any official assigned by the Sub-district Panwaslu to supervise the Election at villages or other names/wards.
19. Overseas Election Supervisory Committee (*Panitia Pengawas Pemilu Luar Negeri*), hereinafter referred to as Overseas Panwaslu, means any supervisor designated by Bawaslu to supervise the Election overseas.
20. Polling Place Supervisor (*Pengawas Tempat Pemungutan Suara*), hereinafter referred to as TPS Supervisor means an officer designated by Sub-district Panwaslu to assist Village Panwaslu.
21. National Election Commission (*Komisi Pemilihan Umum*), hereinafter referred to as KPU, means a national, permanent, and independent administrator charged of implementing the Election.
22. Provincial KPU means an Election Administrator in a province.
23. Regency/Municipal KPU means an Election Administrator in a regency/municipality.
24. Election Observer means an institution, organization, or representative of a friendly country in Indonesia that has been registered and obtained permit from Bawaslu, Provincial Bawaslu, or Regency/Municipal Bawaslu in accordance with the scope of their monitoring area.
25. Fraud Findings hereinafter referred to as Findings, mean the result of supervision of Bawaslu, Provincial Bawaslu and/or Regency/Municipal Bawaslu, Sub-District Panwaslu, Village Panwaslu, Overseas Panwaslu, and/or TPS Supervisor at each stage of Election containing any alleged fraud.

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26. Alleged Fraud Reports hereinafter referred to as Reports, mean reports directly submitted by any Indonesian citizen eligible to vote, contestant, or observer to Bawaslu and/or Regency/Municipal Bawaslu, Sub-District Panwaslu, Village Panwaslu, Overseas Panwaslu, and/or TPS Supervisor at each stage of Election.
27. Complainant means any Indonesian citizen eligible to vote, observer or contestant who is entitled to report any alleged Eletoral fraud.
28. Electoral Fraud means any action that is contrary to or inconsistent with legislation regarding the Election.
29. Code of Ethics Fraud means ethics fraud by Electoral Management Bodies under an oath and/or promise before stints as Electoral Management Bodies.
30. Administrative Election Fraud means any offense that includes guidance, procedure, and mechanism related to the administration of implementing the Election in each stage of the Implementation of the Election.
31. Electoral Crime means any felony offense and/or any crime against the provisions of the Election crime as enacted in the Law on Election.
32. Integrated Law Enforcement Center (*Sentra Penegakkan Hukum Terpadu*), hereinafter referred to as Gakkumdu, means the center for election law enforcement activities consisting of Bawaslu, Provincial Bawaslu, and/or Regency/Municipal Bawaslu, Indonesian National Police, Regional Police, and/or District Police, and Attorney General Office of the Republic of Indonesia, Provincial Attorney Office, and/or District Attorney Office.
33. Investigation means any activity of Election Supervisors in conducting a search of initial information to uncover the alleged Electoral fraud.
34. Days means work days.

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CHAPTER II
FINDINGS AND REPORTS OF ELECTORAL FRAUD

Part One
General

Article 2

(1) Alleged Electoral Frauds come from Findings or Reports.

(2) Bawaslu, Provincial Bawaslu and/or Regency/Municipal Bawaslu, Sub-District Panwaslu, Village Panwaslu, Overseas Panwaslu, and/or TPS Supervisors are obligated to take action against alleged Electoral fraud.

Article 3

(1) Enforcement is a series of fraud proceedings that come from Findings/Reports conducted by the competent authorities for further action.

(2) The fraud proceedings as referred to in section (1) cover:
   a. Findings/receipt of Reports;
   b. collection of evidences;
   c. clarification;
   d. as well as forwarding the results of an observation of the Findings/Reports to the competent authorities;
   e. observation; and/or
   f. recommendations providing.

Part Two
Findings

Article 4

(1) Election Supervisors supervise at each stage of Election.

(2) The results of supervision as referred to in section (1) that contain alleged Electoral fraud are submitted to and decided in the plenary meeting of Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, or Overseas Panwaslu as Findings of alleged fraud as filed in the form model B.2.

(3) The form as referred to in section (2) contains at least:
   a. Election Supervisors who uncover alleged fraud;
   b. Findings deadline;
   c. complained party; and
   d. events and descriptions of events.

(4) The Election Supervisors as referred to in section (3) point a, including employees of the Secretariat General of Bawaslu and/or Secretariat of Provincial Bawaslu and/or Regency/Municipal Bawaslu Secretariat, and/or Secretariat of Sub-District Panwaslu that are assigned to supervise.

Article 5

(1) In the event that the results of supervision of the TPS Supervisor contain alleged Electoral fraud, the TPS Supervisor submits the results of the supervision to the Sub-District Panwaslu through the Village Panwaslu.

(2) In the event that the results of supervision of the Village Panwaslu contain alleged Electoral fraud, the Village Panwaslu submits the results of the supervision to the Sub-District Panwaslu.

Part Three

Reports

Article 6

(1) Alleged Fraud Reports at each stage of Election may be submitted by:
   a. Indonesian citizens eligible to vote;
   b. Election Contestant; or
   c. Election Observers.

(2) The Complainant in submitting the Alleged Fraud Reports may be accompanied by his or her proxy.

(3) The proxy as referred to in section (2) is accompanied by a power of attorney.

Article 7

Alleged Electoral Fraud Reports is submitted to the Election Supervisor not later than 7 (seven) days as of the occurrence of alleged Electoral Fraud.

Article 8

(1) Reports accepted directly at the Election Supervisor Office are filled in the form model B.1.
(2) The report acceptance form is filled in based on the detailed and complete information of the Complainant.
(3) In filling out the Report acceptance form, the Complainant completes and attaches a copy of the electronic citizen identity card and/or other identity cards.
(4) The Complainant signs acceptance form of alleged Electoral fraud Report.
(5) The officers accepting Report make receipt to prove the acceptance of alleged Electoral fraud Report in 2 (two) copies which is filled in the form model B.3.
(6) The officers accepting Report provide 1 (one) bundle of receipt of Report as referred to in section (5) to the Complainant and 1 (one) bundle to the Election Supervisor.

Part Four

Preliminary Observation

Article 9

(1) The Election Supervisor makes an initial observation of alleged Electoral fraud Report as filled in the form model B.5, not later than 2 (two) days as of the acceptance of Report.
(2) Initial observation of Election Supervisor on alleged Electoral fraud Report is an activity of analyzing the fulfillment of formal and material requirements, types of violations, determination of reports whether can be registered or not, delegation of Reports in accordance

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with the place of alleged Electoral fraud and/or alleged Electoral fraud Report has been proceeded and completed by Election Supervisors according to their respective level.

(3) The formal requirements as referred to in section (2) cover:
   a. the identity of the Complainant/party entitled to report;
   b. complained party;
   c. reporting period does not exceed the provisions of a maximum of 7 (seven) days as of the discovery of the occurrence and/or the discovery of alleged Electoral fraud; and
   d. suitability of signatures in the Alleged Fraud Report form with electronic citizen identity card and/or other identity cards.

(4) The material requirements as referred to in section (2) cover:
   a. events and description of events;
   b. place of occurrence;
   c. witnesses who know of the incident; and
   d. evidence.

(5) Types of alleged fraud as referred to in section (2) are:
   a. Code of Ethics Fraud;
   b. Administrative Election Fraud;
   c. Electoral Crime; and/or
   d. violation against other legislation.

Article 10

(1) The results of initial observation of the Election Supervisor on Report are the fulfillment of formal and material requirements, as regulated in Article 9 section (2), section (3), and section (4) to be registered, processed and followed-up.

(2) The results of initial observation of the Election Supervisor on Report are:

a. alleged Administrative Election Fraud and/or alleged Administrative Election Fraud that is structured, systematic and massive received by Bawaslu or Provincial Bawaslu or Regency/Municipal Bawaslu forwarded to be followed-up with a mechanism for resolving Administrative Election Fraud and resolving alleged Administrative Election Fraud that is structured, systematic and massive;
b. alleged Electoral Crime that have met the formal and material requirements, registered and discussed with Gakkumdu for follow-up;
c. alleged Code of Ethics Fraud that has met the formal and material requirements, registered and followed-up with the process of proceeding Electoral Fraud;
d. alleged violation against other legislation that have met formal and material requirements, registered and followed-up with the process of proceeding violation; and/or
e. alleged Electoral Fraud that has been proceeded and resolved by Election Supervisors at certain levels not registered.

(3) In the event of the initial observation as referred to in section (2), there is an alleged Electoral Crime, Election Supervisors within a maximum of 1x24 (one time twenty-four) hours forward it to Gakkumdu for discussion as regulated in the Bawaslu Regulation concerning Gakkumdu.

Part Five
Registration

Article 11

(1) Alleged Electoral Fraud Reports that have met formal and material requirements are given Reports number and written in registry book of Reports acceptance not later than 3 (three) days as of the acceptance of Reports.
(2) The numbering format is made in accordance with the Annex as an integral part of this Board Regulation.

Article 12

(1) In the event of Alleged Electoral Fraud Reports that have not met formal and/or material requirements, the Election Supervisors give notification to the Complainant to meet formal and/or material requirements not later than 3 (three) days as of the acceptance of the Reports.

(2) In the event that the Complainant does not meet formal and material requirements within 3 (three) days as of the acceptance of the Reports, the Election Supervisors do not register Alleged Fraud Reports.

(3) In the event that Alleged Electoral Fraud Reports have been proceeded and resolved by the Election Supervisors at certain level, the Election Supervisors accepting reports do not register Alleged Fraud Reports.

(4) The unregistered Alleged Electoral Fraud Reports are notified to the Complainant.

(5) The notification of unregistered Reports as referred to in section (4) is done by announcing it in announcement board of secretariat of Election Supervisor and/or sending letter to the Complainant.

Part Six

Initial Information

Article 13

(1) Alleged fraud submitted to the Election Supervisors in oral information, and/or written information is initial information.

(2) The initial information as referred to in section (1) may be in the form of:

a. information of alleged fraud directly submitted in Election Supervisors office;

b. information of alleged fraud submitted through call center report of Election Supervisors; or

c. information of alleged fraud submitted in a form of letter, short text message by phone, facsimile, electronic mail, or in official website of Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu.

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(3) The initial information accepted by Village Panwaslu or TPS Supervisors is submitted to Sub-District Panwaslu.

(4) The initial information accepted by Overseas Panwaslu is submitted to Bawaslu.

Part Seven
Investigation

Article 14

(1) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, and Sub-District Panwaslu may Investigate the initial information to uncover an alleged Electoral fraud.

(2) In Investigating as referred to in section (1), the Election Supervisors may ask for necessary details:
   a. by inviting parties relating to/know alleged Electoral fraud;
   b. by meeting parties relating to/know alleged Electoral fraud;
   c. in conducting activities as referred to in point a and point b, the Election Supervisors filled in clarification, data, documents, and/or goods submission to the minutes.

(3) In Investigating as referred to in section (1), Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, and Sub-District Panwaslu make reports on supervision result filled in supervision result form.

(4) The Supervision Result containing alleged fraud may be alleged Electoral Fraud Findings by the Election Supervisors.

Article 15

(1) In investigating, Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, and Sub-District Panwaslu may make a team or appoint an officer to Investigate.

(2) The team making or officer appointment as referred to in section (1) is determined by decision of Chairman of Bawaslu, Chairman of Provincial Bawaslu, Chairman of

Regency/Municipal Bawaslu, or Head of Sub-District Panwaslu.

CHAPTER III
PROCEEDINGS OF FRAUD

Part One
General

Article 16

(1) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, or Sub-District Panwaslu proceeds Findings or Reports of Alleged Electoral Fraud.

(2) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, or Sub-District Panwaslu may appoint section or officers to proceed/observe alleged Electoral Fraud.

(3) The appointment of section or officers proceeding and/or observing alleged Electoral Fraud is determined in a letter of assignment by Chairman of Bawaslu, Chairman of Provincial Bawaslu, Chairman of Regency/Municipal Bawaslu, or Head of Sub-District Panwaslu.

Part Two
Time of Fraud Proceeding

Article 17

(1) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, or Overseas Panwaslu decide whether to follow-up or not the Findings or Reports of Alleged Electoral Fraud, not later than 7 (seven) work days after the Findings or Reports of Alleged Electoral Fraud are accepted and registered.

(2) In the event that Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, or Overseas Panwaslu need additional details regarding the follow-up as referred to in section (1), the additional details and observation are provided not later than 14

(fourteen) work days after Findings and Report are accepted and registered.

Part Three
Clarification

Article 18

(1) In observing Findings or Reports of Alleged Electoral Fraud, Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, or Overseas Panwaslu may clarify Complainant, complained, the alleged offender, witnesses, and/or experts to be heard their information.
(2) The information delivered by the Complainant, complained/offender, witnesses, and/or experts is filled in minutes of clarification like form of minutes of clarification is filled in form model B.9.
(3) Clarification and/or information is requested by Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, and Overseas Panwaslu and/or appointed clarification team.
(4) Parties requested for information or clarification are first being sworn under oath/promise according to their religion and faith by the appointed officer as well as signing minutes under oath/promise like form of information/clarification under oath/promise is filled in form model B.7.
(5) Minutes of clarification as referred to in section (2) and/or minutes under oath/promise as referred to in section (4) is made in 2 (two) copies of which 1 (one) copy for clarification team, and 1 (one) copy for clarified party.

Paragraph 1
Bawaslu Clarification Team

Article 19

(1) Bawaslu may form a clarification team to clarify or request for information.

(2) The Bawaslu clarification team consists of head, members, experts, assistance team, structural officials, and/or staffs in Secretariat General of Bawaslu.

(3) The number of clarification team members is suited to numbers of clarification and parties that are clarified and requested for information.

(4) The clarification team as referred to in section (1) is determined by decision of Chairman of Bawaslu.

(5) The Chairman of Bawaslu may give mandate to the Members or Secretary General of Bawaslu, or structural officials to sign the decision as referred to in section (4) on behalf of Chairman of Bawaslu.

Paragraph 2
Provincial Bawaslu Clarification Team

Article 20

(1) Provincial Bawaslu may form a clarification team to clarify or request for information.

(2) The Provincial Bawaslu clarification team consists of head, members, experts, assistance team, structural officials, and/or staffs in Secretariat of Provincial Bawaslu.

(3) The number of clarification team members is suited to numbers of clarification and parties that are clarified and requested for information.

(4) The clarification team as referred to in section (1) is determined by decision of Chairman of Provincial Bawaslu.

(5) The Chairman of Provincial Bawaslu may give mandate to the Members or Secretary of Provincial Bawaslu, or structural officials to sign the decision as referred to in section (4) on behalf of Chairman of Provincial Bawaslu.

Paragraph 3
Regency/Municipal Bawaslu Clarification Team

Article 21

(1) Regency/Municipal Bawaslu may form a clarification team to clarify or request for information.
(2) The Regency/Municipal Bawaslu clarification team consists of head, members, experts, assistance team, structural officials, and/or staffs in Secretariat of Regency/Municipal Bawaslu.
(3) The number of clarification team members is suited to numbers of clarification and parties that are clarified and requested for information.
(4) The clarification team as referred to in section (1) is determined by decision of Chairman of Regency/Municipal Bawaslu.
(5) The Chairman of Regency/Municipal Bawaslu may give oral or written mandate to the Members or Secretary of Regency/Municipal Bawaslu, or structural officials to sign the decision as referred to in section (4) on behalf of Chairman of Regency/Municipal Bawaslu.

Paragraph 4
Sub-District Panwaslu Clarification Team

Article 22

(1) Sub-District Panwaslu may form a clarification team to clarify or request for information.
(2) The Sub-District Panwaslu clarification team consists of head, members, and/or staffs in Secretariat of Sub-District Panwaslu.
(3) The number of clarification team members is suited to numbers of clarification and parties that are clarified and requested for information.
(4) The clarification team as referred to in section (1) is determined by decision of Head of Sub-District Panwaslu.

(5) The Head of Sub-District Panwaslu may give mandate to the Members or Secretary of Sub-District Panwaslu to sign the decision as referred to in section (4) on behalf of Head of Sub-District Panwaslu.

Paragraph 5
Village Panwaslu and Overseas Panwaslu

Article 23

(1) Village Panwaslu may assist to request necessary information to related parties by request of superior Election Supervisor.
(2) Overseas Panwaslu may assist to request necessary information to related parties by request of Bawaslu.

Paragraph 6
Clarification Invitation

Article 24

(1) The Election Supervisors make clarification invitation letter that is filled in form model B.6, addressed to the Complainant, complained, witnesses and/or experts containing clarification schedule and invitation to attend clarification or information provision.
(2) The invitation letter as referred to in section (1) is delivered to the Complainant, complained, witnesses and/or experts not later than 1 (one) day before clarification or information provision takes place.
(3) The invitation letter is delivered to the Complainant, complained, witnesses and/or experts by recorded letter, courier, electronic mail, or facsimile.
(4) The Election Supervisor may announce the invitation letter as referred to in section (1) by phone before the letter is accepted by the Complainant, complained, witnesses and/or experts.
(5) In the event that the Complainant, complained, witnesses and/or experts are absent at the first clarification, the

Election Supervisors publish the second clarification invitation letter as well as summon the Complainant, complained, witnesses and/or experts at the same day.

(6) In the event that the Complainant, complained, witnesses and/or experts are absent at the second clarification, the Election Supervisors conduct observation based on the exist evidence.

Part Four
Observation

Article 25

(1) Observation of alleged Electoral Fraud is made by Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, and Overseas Panwaslu and may be assisted by appointed officers.

(2) Observation of alleged Electoral Fraud uses observation systematic of which at least contains:
   a. position case;
   b. data;
   c. observation;
   d. conclusion; and
   e. recommendation;

(3) The observation systematic as referred to in section (2) is filled in form of observation of alleged fraud that is filled in form model B.10.

(4) The observation as referred to in section (2) is confidential as long as it has not been decided in plenary meeting of Chairman and Members of Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Head and Members of Sub-District Panwaslu, and Overseas Panwaslu.

(5) The numbering of observation of alleged fraud uses the same numbering as registry number of Findings or Reports of Alleged Electoral Fraud.

Part Five

Observation Result

Article 26

The observation results of Findings or Reports of Alleged Electoral Fraud regulated in this Board Regulation are used to decide:

a. Code of Ethics Fraud;
b. Electoral Crime;
c. Administrative Election Fraud;
d. violation against other legislation; or
e. non-fraud.

CHAPTER IV

FOLLOW-UP OF FRAUD PROCEEDING

Part One

Filing

Article 27

The Election Supervisors file results of Findings or Reports of Alleged Fraud proceeding which at least contains of Reports/Findings and observation result documents.

Part Two

Code of Ethics Fraud

Article 28

(1) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu forward Code of Ethics Fraud to the Election Organizer Ethics Council using forwarding form of Code of Ethics Fraud that is filled in form model B.11.
(2) The forwarding/recommendation as referred to in section (1) attaches Electoral Fraud proceeding result file as referred to in Article 27.

Part Three
Electoral Crime

Article 29

(1) The alleged Electoral Crime report is forwarded by the Election Supervisor to the Indonesian National Police investigator in Gakkumdu, in accordance with its respective level as in the forwarding Electoral Crime form that is filled in form model B.12.
(2) The alleged Electoral Crime report as referred to in section (1) is forwarded to the Indonesian National Police not later than 1x24 (one time twenty-four) hours after being decided in plenary meeting based on the Election Supervisor observation.
(3) The alleged Electoral Crime report as referred to in section (2) is forwarded not later than 14 (fourteen) days.
(4) The forwarding of alleged Electoral Crime report as referred to in section (1) is attached by Findings/Reports file and fraud proceeding result document.

Part Four
Administrative Fraud

Article 30

(1) The Sub-District Panwaslu forwards Administrative Election Fraud to Sub-District Election Committee by using forwarding Administrative Election Fraud form that is filled in form model B.13.
(2) The forwarding/recommendation as referred to in section (1) attaches proceeding result file as referred to in Article 27.

Part Five
Violation against Other Legislation

Article 31

(1) The Election Supervisor forwards violation against other legislation to institutions or authorized parties in

accordance with their respective authority by using forwarding form of fraud apart from Election legislation that is filled in form model B.14.

(2) The forwarding/recommendation of alleged Electoral Fraud as referred to in section (1) is decided in plenary meeting of Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, or Overseas Panwaslu.

Part Five

Non-Fraud

Article 32

(1) The observation result categorized as non-fraud, is stopped and not followed-up.

(2) The stoppage or not follow-up of fraud Findings or Reports is decided in plenary of Election Supervisors.

CHAPTER V

FRAUD PROCEEDING STATUS

Article 33

(1) Electoral Fraud proceeding status is announced in Secretariat General of Bawaslu, Secretariat of Provincial Bawaslu, Secretariat of Regency/Municipal Bawaslu, Secretariat of Sub-District Panwaslu, or Secretariat of Overseas Panwaslu with Notification of Findings or Reports Proceeding Status as notification form of Findings/Reports status that is filled in form model B.15.

(2) The announcement as referred to in section (1) may be placed in announcement board and official website of Bawaslu.

(3) Notification of Findings or Reports Proceeding Status may be delivered to the Complainant by mail.

CHAPTER VI
CORRECTION

Part One
Correction of Recommendation of Provincial Bawaslu or Regency/Municipal Bawaslu

Article 34

(1) Bawaslu may correct the recommendation or forwarding of Findings/Reports of Alleged Fraud proceeded by Provincial Bawaslu or Regency/Municipal Bawaslu.

(2) Provincial Bawaslu may correct the recommendation or forwarding of Findings/Reports of Alleged Fraud proceeded by Regency/Municipal Bawaslu after obtaining consideration from Bawaslu.

Part Two
Request for Correction

Article 35

(1) The Complainant or complained may request for correction of recommendation/forwarding of Findings or Reports of Alleged Fraud proceeded by Provincial Bawaslu or Regency/Municipal Bawaslu to Bawaslu.

(2) The request for correction of recommendation/forwarding of Findings or Reports of Alleged Fraud uses form of request for correction of recommendation of Bawaslu or Provincial Bawaslu that is filled in form model B.16.

(3) The Complainant or complained may submit the request for correction of recommendation issued by Regency/Municipal Bawaslu to Provincial Bawaslu.

(4) Provincial Bawaslu may correct the recommendation issued by Regency/Municipal Bawaslu after obtaining consideration from Bawaslu.

Part Three

Deadline and Requirements of Correction Application

Article 36

(1) The Complainant or complained submits request for correction of recommendation/forwarding of Findings or Reports of Alleged Fraud to Bawaslu not later than 3 (three) days as of recommendation/forwarding of alleged fraud is issued by Provincial Bawaslu or Regency/Municipal Bawaslu.

(2) In submitting request for correction as referred to in section (1), the Complainant or complained makes a written request containing reasons of request and requested matters, as well as attaches letter of recommendation/forwarding Findings or Reports of Provincial Bawaslu or Regency/Municipal Bawaslu that are requested to correct.

(3) The reasons of request for correction as referred to in section (2) are recommendation/forwarding of Findings or Reports that are different from fact and evidence.

(4) The request for correction as referred to in section (1) is submitted in 2 (two) copies consist of 1 (one) copy with duty stamp and legalized, and 1 (one) as a copy.

Part Four

Record of Request for Correction

Article 37

The request for correction submitted to Bawaslu or Provincial Bawaslu is recorded in Registry Book of Request for correction.

Part Five

Examination of Request for Correction

Article 38

(1) Bawaslu examines documents of request for correction and documents of fraud proceeding of issuance

recommendation/forwarding of Findings or Reports of Alleged Fraud by Provincial Bawaslu or Regency/Municipal Bawaslu not later than 2 (two) days as of the acceptance of request for correction by Bawaslu.

(2) The request for correction of recommendation/forwarding of Findings or Reports of Alleged Fraud is examined by the Chairman and/or Members of Bawaslu under decision of Chairman of Bawaslu.

(3) The examiners of request for correction are at least 3 (three) persons.

(4) In examining request for correction, the examiners may be assisted by experts, assistance team, structural officials, and/or staffs of Secretariat General of Bawaslu.

Article 39

(1) Provincial Bawaslu examines documents of request for correction and documents of fraud proceeding of issuance of recommendation/forwarding of Findings or Reports of Alleged Fraud by Regency/Municipal Bawaslu not later than 2 (two) days as of the acceptance of request for correction by Bawaslu.

(2) The request for correction of recommendation/forwarding of findings or Reports of Alleged Fraud is examined by the Chairman and/or Members of Bawaslu under decision of Chairman of Bawaslu.

(3) Provincial Bawaslu asks for consideration to Bawaslu regarding request for correction by the Complainant/Complained based on recommendation of Regency/Municipal Bawaslu.

(4) The examiners of request for correction are at least 3 (three) persons.

(5) In examining request for correction, the examiners may be assisted by assistance team, structural officials, and/or staffs of Secretariat of Provincial Bawaslu.

Part Five

Examination Results of Request for Correction

Article 40

(1) Examination results of request for correction may:
   a. strengthen recommendation/forwarding of Findings or Reports of Provincial Bawaslu or Regency/Municipal Bawaslu; or
   b. correct recommendation/forwarding of Findings or Reports of Provincial Bawaslu or Regency/Municipal Bawaslu and issue a new letter of recommendation/forwarding.

(2) Examination results of request for correction of recommendation/forwarding of Findings or Reports of Provincial Bawaslu or Regency/Municipal Bawaslu are filled in Minutes of Examination Results that is filled in form model B.17.

Part Six

Status of Results of Request for Correction

Article 41

(1) Status of results of request for correction is announced on announcement board in Secretariat General of Bawaslu or Secretariat of Provincial Bawaslu and may be delivered to the Complainant or Complained.

(2) Status of results of request for correction as referred to in section (1) is written in form of minutes of correction results of Findings/Reports that are filled in form model B.18.

CHAPTER VII
HAND-OVER OR TAKE-OVER OF FINDINGS OR REPORTS OF FRAUD

Part One
Hand-Over

Article 42

(1) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, Village Panwaslu, or Overseas Panwaslu receives Alleged Electoral Fraud Reports in accordance with the place of occurrence of alleged Electoral Fraud.

(2) Alleged Electoral Fraud Reports received by Bawaslu may be handed over to Provincial Bawaslu.

(3) Alleged Electoral Fraud Reports received by Provincial Bawaslu may be handed over to Regency/Municipal Bawaslu.

(4) Alleged Electoral Fraud Reports received by Regency/Municipal Bawaslu may be handed over to Sub-District Panwaslu.

(5) In the event that Alleged Electoral Fraud Reports received by Bawaslu occur in regency/municipal areas, Bawaslu may hand them over to Regency/Municipal Bawaslu through Provincial Bawaslu.

(6) The hand-over of Alleged Electoral Fraud Reports as referred to in section (2) to section (5) is conducted not later than 1 (one) day as of the receipt of reports by using form of Hand-over of Alleged Electoral Fraud Reports that is filled in form model B.4.

Article 43

(1) Alleged Electoral Fraud Reports received by Village Panwaslu are forwarded to Sub-District Panwaslu to be processed and followed-up not later than 1 (one) day as of the receipt of reports.

(2) Alleged Electoral Fraud Reports received by TPS Supervisors are forwarded to Sub-District Panwaslu through Village Panwaslu to be processed and followed-up not later than 1 (one) day as of the receipt of reports.

Part Two

Take-Over

Article 44

(1) In certain conditions, Bawaslu may take over the proceeding of fraud that becomes Findings or is reported to Provincial Bawaslu or Overseas Panwaslu.

(2) In certain conditions, Provincial Bawaslu may take over the proceeding of fraud that becomes Findings or is reported to Regency/Municipal Bawaslu.

(3) In certain conditions, Regency/Municipal Bawaslu may take over the proceeding of fraud that becomes Findings or is reported to Sub-District Panwaslu.

(4) The certain conditions as referred to in section (1), section (2), and section (3) may:

a. be disabled or suspended temporarily from position as the Election Supervisors at least 2 (two) persons for Provincial Bawaslu, Regency/Municipal Panwaslu and Sub-District Panwaslu;

b. not be able to carry out duties, have authority and carry out obligation;

c. be dismissed from position as the Election Supervisors; or

d. be limited ability, facilities and infrastructure in proceeding alleged fraud.

(5) The take-over as referred to in section (1) is decided in plenary meeting of Bawaslu, Provincial Bawaslu, or Regency/Municipal Bawaslu.

CHAPTER VIII
ASSISTANCE AND SUPERVISION

Article 45

(1) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu may assist the Election Supervisors at lower level in processing and following-up Alleged Electoral Fraud Findings or Reports.

(2) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu may supervise the Election Supervisors at lower level in processing and following-up Alleged Electoral Fraud Findings or Reports.

CHAPTER IX
SUPERVISION ON RECOMMENDATION FOLLOW-UP

Article 46

(1) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu, Sub-District Panwaslu, or Overseas Panwaslu supervises recommendation follow-up of fraud proceeding by authorized institution.

(2) Bawaslu, Provincial Bawaslu, Regency/Municipal Bawaslu supervise the implementation of court decision, decision of Bawaslu and decision of Election Organizer Ethics Council.

(3) In the event that court decision, decision of Bawaslu and decision of Election Organizer Ethics Council are not implemented by Electoral management bodies, the Election Supervisors may file a complaint regarding Electoral management bodies to Election Organizer Ethics Council.

Article 47

Regency/Municipal Bawaslu supervises Bawaslu Recommendation follow-up on sanction imposition to members of Regency/Municipal KPU, secretary and employees of secretariat of Regency/Municipal KPU proven doing acts resulting disturbance to stage of Election in progress.

CHAPTER X
TRANSITIONAL PROVISIONS

Article 48

All provisions for Regency/Municipal Bawaslu in this Board Regulation also apply to Regency/Municipal Panwas, before Regency/Municipal Bawaslu is established and to Village Election Supervisor before Village Panwaslu is established.

Article 49

(1) The utterances of Provincial KPU and Regency/Municipal KPU in this Regulation of the Election Supervisory Board also include Independent Election Commission of Province of Aceh and Regency/Municipal Independent Election Commission.

(2) The utterances of Provincial Bawaslu and Regency/Municipal Bawaslu in this Regulation of the Election Supervisory Board also include Election Supervisory Committee of Province of Aceh and Regency/Municipal Election Supervisory Committee.

CHAPTER XI
CLOSING PROVISIONS

Article 50

Format and type of form for Electoral Fraud reports are attached in Annex as an integral part of this Board Regulation.

Article 51

At the time this Board Regulation comes into force, provisions of Article 19, Article 20, Article 21, Article 22, Article 24, Article 25, Article 26, Article 27, Article 29, Article 31, Article 32, Article 33, Article 34, Article 35, Article 37, Article 38, Article 39, Article 41, Article 43, Article 46, and Article 47 in Regulation of the Election Supervisory Board Number 11 of 2014 on Election Supervision (State Bulletin of the Republic of

Indonesia of 2014 Number 792) as amended by Regulation of the Election Supervisory Board Number 2 of 2015 on Amendment to the Regulation of the Election Supervisory Board of the Republic of Indonesia Number 11 of 2014 on Election Supervision (State Bulletin of the Republic of Indonesia of 2015 Number 773) are declared ineffective.

Article 52

This Regulation of Election Supervisory Board comes into effect on the date of its promulgation.

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In order that every person may know hereof, it is ordered to promulgate this Regulation of Election Supervisory Board by its placement in the State Bulletin of the Republic of Indonesia.

Issued in Jakarta
on 26 February 2018

CHAIRMAN OF ELECTION SUPERVISORY BOARD OF THE REPUBLIC OF INDONESIA,

Signed

ABHAN

Promulgated in Jakarta
on 28 February 2018

DIRECTOR GENERAL OF LEGISLATION
OF MINISTRY OF LAW AND HUMAN RIGHTS
OF THE REPUBLIC OF INDONESIA,

Signed

WIDODO EKATJAHJANA

STATE BULLETIN OF THE REPUBLIC OF INDONESIA OF 2018 NUMBER 324

Jakarta, 8 September 2018
Has been translated as an Official Translation
on behalf of Minister of Law and Human Rights
of the Republic of Indonesia
DIRECTOR GENERAL OF LEGISLATION,

Signed

WIDODO EKATJAHJANA

ANNEX OF
REGULATION OF THE ELECTION SUPERVISORY BOARD
NUMBER 7 OF 2018
ON
PROCEEDING OF FINDINGS AND REPORTS OF ELECTORAL FRAUD

A. FORMAT NUMBER OF FRAUD REPORT RECEIPT

No. (1) /(2)/(3)/(4)/(5)/(6)/(7)
Information:
(1) Number of Reports/Findings
(2) Type of Reports/Findings
    a. “LP” for Reports
    b. “TM” for Findings
(3) Type of Election
    a. “PL” for Election of Members of DPR, DPD and DPRD
    b. “PP” for Presidential Election
(4) Code of Election Supervisors:
    a. “RI” for Bawaslu RI
    b. “Prov” for Provincial Bawaslu
    c. “Kab” for Regency Election Supervisor
    d. “Kota” for Municipal Election Supervisor
    e. “Kec. .(Name of Sub-District)…….” for Sub-District Election Supervisor
    f. “PPL. …..(Name of Village)……” for Village Election Supervisor
    g. “PLN……. (Name of Country)……” for Overseas Election Supervisor
(5) Code of Area
    a. For Area of the Republic of Indonesia: Codes are attached
    b. Name of Country as the duty area of Overseas Election Supervisor
(6) Code of Month of Reports/Findings Receipt
    a. “I” for January
    b. “II” for February
    c. “III” for March
    d. “IV” for April
    e. “V” for May
    f. “VI” for June
    g. “VII” for July
    h. “VIII” for August
    i. “IX” for September
    j. “X” for October
    k. “XI” for November
    l. “XII” for December

(7) Code of Year
   a. “2017” for Year of 2017
   b. “2018” for Year of 2018
   c. “2019” for Year of 2019

Example:

(1) Numbering of Reports received by PPL of Village of Sukaramai Sub-District of Baiturrahman in Municipality of Banda Aceh at the time of Election of Mayor and Vice Mayor of Banda Aceh on 25 December 2016
Number: 01/LP/PW/PPL. Sukaramai/01.01/XII/2016

(2) Numbering of Findings found by Panwaslu of Municipality of Banda Aceh in Election of Governor and Vice Governor of Aceh in region of Municipality of Banda Aceh on 02 January 2017
Number: 01/TM/PG/Kot/01.01/I/2017

(3) Numbering of Reports found by Panwaslu of Municipality of Banda Aceh in Election of Governor and Vice Governor of Aceh in region of Municipality of Banda Aceh on 03 January 2017
Number: 02/LP/PG/Kot/01.01/I/2017

(4) Numbering of Reports found by Panwas of Sub-District of Baiturrahman in Municipality of Banda Aceh at the time of Election of Governor and Vice Governor in region of Municipality of Banda Aceh on 03 January 2017
Number: 01/LP/PG/Cam. Baiturrahman/01.01/I/2017

(5) Numbering of Reports found by Overseas Election Supervisor in Taiwan at the time of Election of DPR, DPD and DPRD on 20 January 2018
Number: 01/LP/PL/PLN.Taiwan/Taiwan/I/2018

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LIST OF CODE OF AREA OF
PROVINCES, REGENCIES/MUNICIPALITIES IN INDONESIA

No.	CODE OF AREA	PROVINCES	Regencies/Municipalities
1.	01.00	Aceh Province	
2.	01.01		Banda Aceh Municipality
3.	01.02		Subulussalam Municipality
4.	01.03		Langsa Municipality
5.	01.04		Lhokseumawe Municipality
6.	01.05		Sabang Municipality
7.	01.06		West Aceh Regency
8.	01.07		Southwest Aceh Regency
9.	01.08		Aceh Besar Regency
10.	01.09		Aceh Jaya Regency
11.	01.10		South Aceh Regency
12.	01.11		Aceh Singkil Regency
13.	01.12		Aceh Tamiang Regency
14.	01.13		Central Aceh Regency
15.	01.14		Southeast Aceh Regency
16.	01.15		East Aceh Regency
17.	01.16		North Aceh Regency
18.	01.17		Bener Meria Regency
19.	01.18		Bireun Regency
20.	01.19		Gayo Lues Regency
21.	01.20		Nagan Raya Regency
22.	01.21		Pidie Regency
23.	01.22		Pidie Jaya Regency
24.	01.23		Simeuleu Regency
25.	02.00	North Sumatera	
26.	02.01		Medan Municipality
27.	02.02		Binjai Municipality
28.	02.03		Padang Sidempuan Municipality
29.	02.04		Pematang Siantar Municipality
30.	02.05		Sibolga Municipality
31.	02.06		Tanjung Balai Municipality
32.	02.07		Tebingtinggi Municipality

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33.	02.08		Gunung Sitoli Municipality
34.	02.09		Asahan Regency
35.	02.10		Batubara Regency
36.	02.11		Dairi Regency
37.	02.12		Deliserdang Regency
38.	02.13		Humban Hasundutan Regency
39.	02.14		Karo Regency
40.	02.15		Labuhanbatu Regency
41.	02.16		Langkat Regency
42.	02.17		Mandailing Natal Regency
43.	02.18		Nias Regency
44.	02.19		South Nias Regency
45.	02.20		Pakpakbgarat Regency
46.	02.21		Samosir Regency
47.	02.22		Serdang Bedagai Regency
48.	02.23		Simalungun Regency
49.	02.24		South Tapanuli Regency
50.	02.25		Central Tapanuli Regency
51.	02.26		North Tapanuli Regency
52.	02.27		Toba Samosir Regency
53.	02.28		North Padang Lawas Regency
54.	02.29		Padang Lawas Regency
55.	02.30		North Labuhanbatu Regency
56.	02.31		South Labuhanbatu Regency
57.	02.32		West Nias Regency
58.	02.33		North Nias Regency
59.	03.00	West Sumatera	
60.	03.01		Padang Municipality
61.	03.02		Bukittinggi Municipality
62.	03.03		Padang Panjang Municipality
63.	03.04		Pariaman Municipality
64.	03.05		Payakumbuh Municipality
65.	03.06		Sawahlunto Municipality
66.	03.07		Solok Municipality
67.	03.08		Agam Regency

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68.	03.09		Dharmasraya Regency
69.	03.10		Limapuluhkota Regency
70.	03.11		Kepulauan Mentawai Regency
71.	03.12		Padang Pariaman Regency
72.	03.13		Pasaman Regency
73.	03.14		Pasaman Barat Regency
74.	03.15		Pesisir Selatan Regency
75.	03.16		Sawahlunto Sijunjung Regency
76.	03.17		Solok Regency
77.	03.18		South Solok Regency
78.	03.19		Tanah Datar Regency
79.	04.00	Riau Province	
80.	04.01		Pekanbaru Municipality
81.	04.02		Dumai Municipality
82.	04.03		Bengkalis Regency
83.	04.04		Indragiri Hilir Regency
84.	04.05		Indragiri Hulu Regency
85.	04.06		Kampar Regency
86.	04.07		Kuantan Singingi Regency
87.	04.08		Pelalawan Regency
88.	04.09		Rokan Hulu Regency
89.	04.10		Rokan Hilir Regency
90.	04.11		Siak Regency
91.	04.12		Kepulauan Meranti Regency
92.	05.00	Jambi	
93.	05.01		Jambi Municipality
94.	05.02		Sungai Penuh Municipality
95.	05.03		Batanghari Regency
96.	05.04		Bungo Regency
97.	05.05		Kerinci Regency
98.	05.06		Merangin Regency
99.	05.07		Muaro Jambi Regency
100.	05.08		Sarolangun Regency
101.	05.09		Tanjung Jabung Barat Regency
102.	05.10		Tanjung Jabung Timur Regency

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103.	05.11		Tebo Regency
104.	06.00	South Sumatera	
105.	06.01		Palembang Municipality
106.	06.02		Lubuk Linggau Municipality
107.	06.03		Pagar Alam Municipality
108.	06.04		Prabumulih Municipality
109.	06.05		Banyuasin Regency
110.	06.06		Lahat Regency
111.	06.07		Empat Lawang Regency
112.	06.08		Muara Enim Regency
113.	06.09		Musi Banyuasin Regency
114.	06.10		Musi Rawas Regency
115.	06.11		Ogan Ilir Regency
116.	06.12		Ogan Komering Ilir Regency
117.	06.13		Ogan Komering Ulu Regency
118.	06.14		South OKU Regency
119.	06.15		East OKU Regency
120.	06.16		Penukal Abab Regency
121.	06.17		North Musi Rawas Regency
122.	07.00	Bengkulu	
123.	07.01		Bengkulu Municipality
124.	07.02		South Bengkulu Municipality
125.	07.03		North Bengkulu Municipality
126.	07.04		Kaur Regency
127.	07.05		Kepahiang Regency
128.	07.06		Lebong Regency
129.	07.07		Muko Muko Regency
130.	07.08		Rejang Lebong Regency
131.	07.09		Seluma Regency
132.	07.10		Central Bengkulu Regency
133.	08.00	Lampung	
134.	08.01		Bandarlampung Municipality
135.	08.02		Metro Municipality
136.	08.03		West Lampung Regency
137.	08.04		South Lampung Regency

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138.	08.05		Central Lampung Regency
139.	08.06		East Lampung Regency
140.	08.07		North Lampung Regency
141.	08.08		Tanggamus Regency
142.	08.09		Tulang Bawang Regency
143.	08.10		Way Kanan Regency
144.	08.11		Pesawaran Regency
145.	08.12		Pringsewu Regency
146.	08.13		Mesuji Regency
147.	08.14		West Tulang Bawang Regency
148.	08.15		West Pesisir Regency
149.	09.00	Bangka Belitung	
150.	09.01		Pangkalpinang Municipality
151.	09.02		Bangka Regency
152.	09.03		West Bangka Regency
153.	09.04		South Bangka Regency
154.	09.05		Central Bangka Regency
155.	09.06		Belitung Regency
156.	09.07		East Belitung Regency
157.	10.00	Kepulauan Riau	
158.	10.01		Tanjung pinang Municipality
159.	10.02		Batam Municipality
160.	10.03		Karimun Regency
161.	10.04		Bintan Regency
162.	10.05		Lingga Regency
163.	10.06		Natuna Regency
164.	10.07		Kepulauan Anambas Regency
165.	11.00	Banten	
166.	11.01		Serang Municipality
167.	11.02		Tangerang Municipality
168.	11.03		South Tangerang Municipality
169.	11.04		Cilegon Municipality
170.	11.05		Lebak Regency
171.	11.06		Pandeglang Regency
172.	11.07		Serang Regency

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173.	11.08		Tangerang Regency
174.	12.00	DKI Jakarta	
175.	12.01		Central Jakarta Municipality
176.	12.02		West Jakarta Municipality
177.	12.03		South Jakarta Municipality
178.	12.04		East Jakarta Municipality
179.	12.05		North Jakarta Municipality
180.	12.06		Kepulauan Seribu Regency
181.	13.00	West Java	
182.	13.01		Bandung Municipality
183.	13.02		Banjar Municipality
184.	13.03		Bekasi Municipality
185.	13.04		Bogor Municipality
186.	13.05		Cimahi Municipality
187.	13.06		Cirebon Municipality
188.	13.07		Depok Municipality
189.	13.08		Sukabumi Municipality
190.	13.09		Tasikmalaya Municipality
191.	13.10		Bandung Regency
192.	13.11		West Bandung Regency
193.	13.12		Bekasi Regency
194.	13.13		Bogor Regency
195.	13.14		Ciamis Regency
196.	13.15		Cianjur Regency
197.	13.16		Cirebon Regency
198.	13.17		Garut Regency
199.	13.18		Indramayu Regency
200.	13.19		Karawang Regency
201.	13.20		Kuningan Regency
202.	13.21		Majalengka Regency
203.	13.22		Purwakarta Regency
204.	13.23		Subang Regency
205.	13.24		Sukabumi Regency
206.	13.25		Sumedang Regency
207.	13.26		Tasikmalaya Regency

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208.	13.27		Pangandaran Regency
209.	14.00	Central Java	
210.	14.01		Semarang Municipality
211.	14.02		Magelang Municipality
212.	14.03		Pekalongan Municipality
213.	14.04		Salatiga Municipality
214.	14.05		Surakarta Municipality
215.	14.06		Tegal Municipality
216.	14.07		Banjarnegara Regency
217.	14.08		Banyumas Regency
218.	14.09		Batang Regency
219.	14.10		Blora Regency
220.	14.11		Boyolali Regency
221.	14.12		Brebes Regency
222.	14.13		Cilacap Regency
223.	14.14		Demak Regency
224.	14.15		Grobogan Regency
225.	14.16		Jepara Regency
226.	14.17		Karanganyar Regency
227.	14.18		Kebumen Regency
228.	14.19		Kendal Regency
229.	14.20		Klaten Regency
230.	14.21		Kudus Regency
231.	14.22		Magelang Regency
232.	14.23		Pati Regency
233.	14.24		Pekalongan Regency
234.	14.25		Pemalang Regency
235.	14.26		Purbalingga Regency
236.	14.27		Purworejo Regency
237.	14.28		Rembang Regency
238.	14.29		Semarang Regency
239.	14.30		Sragen Regency
240.	14.31		Sukoharjo Regency
241.	14.32		Tegal Regency
242.	14.33		Temanggung Regency

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243.	14.34		Wonogiri Regency
244.	14.35		Wonosobo Regency
245.	15.00	DI Yogyakarta	
246.	15.01		Yogyakarta Municipality
247.	15.02		Bantul Regency
248.	15.03		Gunung Kidul Regency
249.	15.04		Kulon Progo Regency
250.	15.05		Sleman Regency
251.	16.00	East Java	
252.	16.01		Surabaya Municipality
253.	16.02		Batu Municipality
254.	16.03		Blitar Municipality
255.	16.04		Kediri Municipality
256.	16.05		Madiun Municipality
257.	16.06		Malang Municipality
258.	16.07		Mojokerto Municipality
259.	16.08		Pasuruan Municipality
260.	16.09		Probolinggo Municipality
261.	16.10		Bangkalan Regency
262.	16.11		Banyuwangi Regency
263.	16.12		Blitar Regency
264.	16.13		Bojonegoro Regency
265.	16.14		Bondowoso Regency
266.	16.15		Gresik Regency
267.	16.16		Jember Regency
268.	16.17		Jombang Regency
269.	16.18		Kediri Regency
270.	16.19		Lamongan Regency
271.	16.20		Lumajang Regency
272.	16.21		Madiun Regency
273.	16.22		Magetan Regency
274.	16.23		Malang Regency
275.	16.24		Mojokerto Regency
276.	16.25		Nganjuk Regency
277.	16.26		Ngawi Regency

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278.	16.27		Pacitan Regency
279.	16.28		Pamekasan Regency
280.	16.29		Pasuruan Regency
281.	16.30		Ponorogo Regency
282.	16.31		Probolinggo Regency
283.	16.32		Sampang Regency
284.	16.33		Sidoarjo Regency
285.	16.34		Situbondo Regency
286.	16.35		Sumenep Regency
287.	16.36		Trenggalek Regency
288.	16.37		Tulungagung Regency
289.	16.38		Tuban Regency
290.	17.00	Bali	
291.	17.01		Denpasar Municipality
292.	17.02		Badung Regency
293.	17.03		Bangli Regency
294.	17.04		Buleleng Regency
295.	17.05		Gianyar Regency
296.	17.06		Jembrana Regency
297.	17.07		Karang Asem Regency
298.	17.08		Klungkung Regency
299.	17.09		Tabanan Regency
300.	18.00	West Nusa Tenggara	
301.	18.01		Mataram Municipality
302.	18.02		Bima Municipality
303.	18.03		Bima Regency
304.	18.04		Dompu Regency
305.	18.05		West Lombok Regency
306.	18.06		Central Lombok Regency
307.	18.07		East Lombok Regency
308.	18.08		Sumbawa Regency
309.	18.09		West Sumbawa Regency
310.	18.10		North Lombok Regency
311.	19.00	East Nusa Tenggara	
312.	19.01		Kupang Municipality

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313.	19.02		Alor Regency
314.	19.03		Belu Regency
315.	19.04		Ende Regency
316.	19.05		East Flores Regency
317.	19.06		Kupang Regency
318.	19.07		Lembata Regency
319.	19.08		Manggarai Regency
320.	19.09		West Manggarai Regency
321.	19.10		Ngada Regency
322.	19.11		Nagekeo Regency
323.	19.12		Rote Ndao Regency
324.	19.13		Sikka Regency
325.	19.14		West Sumba Regency
326.	19.15		Southwest Sumba Regency
327.	19.16		Central Sumba Regency
328.	19.17		East Manggarai Regency
329.	19.18		East Sumba Regency
330.	19.19		South Timor Tengah Regency
331.	19.20		North Timor Tengah Regency
332.	19.21		Sabu Raijua Regency
333.	19.22		Malaka Regency
334.	20.00	West Kalimantan	
335.	20.01		Pontianak Municipality
336.	20.02		Singkawang Municipality
337.	20.03		Bengkayang Regency
338.	20.04		Kapuas Hulu Regency
339.	20.05		Ketapang Regency
340.	20.06		North Kayong Regency
341.	20.07		Kubu Raya Regency
342.	20.08		Landak Regency
343.	20.09		Melawi Regency
344.	20.10		Pontianak Regency
345.	20.11		Sambas Regency
346.	20.12		Sanggau Regency
347.	20.13		Sintang Regency

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348.	20.14		Sekadau Regency
349.	21.00	Central Kalimantan	
350.	21.01		Palangkaraya Municipality
351.	21.02		South Barito Regency
352.	21.03		East Barito Regency
353.	21.04		North Barito Regency
354.	21.05		Gunung Mas Regency
355.	21.06		Kapuas Regency
356.	21.07		Katingan Regency
357.	21.08		West Kotawaringin Regency
358.	21.09		East Kotawaringin Regency
359.	21.10		Lamandau Regency
360.	21.11		Murung Raya Regency
361.	21.12		Pulang Pisau Regency
362.	21.13		Seruyan Regency
363.	21.14		Sukamara Regency
364.	22.00	South Kalimantan	
365.	22.01		Banjarmasin Municipality
366.	22.02		Banjar Baru Municipality
367.	22.03		Balangan Regency
368.	22.04		Banjar Regency
369.	22.05		Barito Kuala Regency
370.	22.06		South Hulu Sungai Regency
371.	22.07		Central Hulu Sungai Regency
372.	22.08		North Hulu Sungai Regency
373.	22.09		Kotabaru Regency
374.	22.10		Tabalong Regency
375.	22.11		Tanah Bumbu Regency
376.	22.12		Tanah Laut Regency
377.	22.13		Tapin Regency
378.	23.00	East Kalimantan	
379.	23.01		Samarinda Municipality
380.	23.02		Balikpapan Municipality
381.	23.03		Bontang Municipality
382.	23.05		Berau Regency

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383.	23.07		West Kutai Regency
384.	23.08		Kutai Kertanegara Regency
385.	23.09		East Kutai Regency
386.	23.10		North Panajam Paser Regency
387.	23.11		Paser Regency
388.	23.12		Mahakam Ulu Regency
389.	24.00	North Kalimantan	
390.	24.01		Tarakan Municipality
391.	24.02		Malinau Regency
392.	24.03		Tana Tidung Regency
393.	24.04		Bulungan Regency
394.	24.05		Nunukan Regency
395.	25.00	North Sulawesi Province	
396.	25.01		Manado Municipality
397.	25.02		Kotamobagu Municipality
398.	25.03		Bitung Municipality
399.	25.04		Tomohon Municipality
400.	25.05		Bolaang Mongondow Regency
401.	25.06		North Bolaang Mongondow Regency
402.	25.07		South Bolaang Mongondown Regency
403.	25.08		East Bolaang Mongondow Regency
404.	25.09		Minahasa Regency
405.	25.10		Kepulauan Talaud Regency
406.	25.11		South Minahasa Regency
407.	25.12		North Minahasa Regency
408.	25.13		Southeast Minahasa Regency
409.	25.14		Kepulauan Siau Tagulandang Biaro Regency
410.	25.15		Kepulauan Sangihe Regency
411.	26.00	Central Sulawesi	
412.	26.01		Palu Municipality
413.	26.02		Banggai Regency
414.	26.03		Banggai Kepulauan Regency
415.	26.04		Buol Regency
416.	26.05		Donggala Regency

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417.	26.06		Morowali Regency
418.	26.07		Parigi Moutong Regency
419.	26.08		Poso Regency
420.	26.09		Tojo Una Una Regency
421.	26.10		Toli Toli Regency
422.	26.11		Sigi Regency
423.	26.12		Banggai Laut Regency
424.	26.13		North Morowali Regency
425.	27.00	South Sulawesi	
426.	27.01		Makassar Municipality
427.	27.02		Pare Pare Municipality
428.	27.03		Palopo Municipality
429.	27.04		Bone Regency
430.	27.05		Bulukumba Regency
431.	27.06		Enrekang Regency
432.	27.07		Gowa Regency
433.	27.08		Jeneponto Regency
434.	27.09		Luwu Regency
435.	27.10		East Luwu Regency
436.	27.11		North Luwu Regency
437.	27.12		Maros Regency
438.	27.13		Pangkep Regency
439.	27.14		Pinrang Regency
440.	27.15		Sidenreng Rappang Regency
441.	27.16		Sinjai Regency
442.	27.17		Soppeng Regency
443.	27.18		Takalar Regency
444.	27.19		Tanatoraja Regency
445.	27.20		Wajo Regency
446.	27.21		North Toraja Regency
447.	27.22		Selayar Regency
448.	27.23		Bantaeng Regency
449.	27.24		Barru Regency
450.	28.00	Southeast Sulawesi	
451.	28.01		Kendari Municipality

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452.	28.02		Bau Bau Municipality
453.	28.03		Bombana Regency
454.	28.04		Buton Regency
455.	28.05		Konawe Regency
456.	28.06		Kolaka Regency
457.	28.07		North Kolaka Regency
458.	28.08		South Konawe Regency
459.	28.09		Muna Regency
460.	28.10		Wakatobi Regency
461.	28.11		North Konawe Regency
462.	28.12		North Buton Regency
463.	28.13		East Kolaka Regency
464.	28.14		Konawe Kepulauan Regency
465.	28.15		West Muna Regency
466.	28.16		Central Buton Regency
467.	28.17		South Buton Regency
468.	29.00	Gorontalo	
469.	29.01		Gorontalo Municipality
470.	29.02		Boalemo Regency
471.	29.03		Bone Bolango Regency
472.	29.04		Gorontalo Regency
473.	29.05		North Gorontalo Regency
474.	29.06		Pohuwato Regency
475.	30.00	West Sulawesi	
476.	30.01		Mamuju Regency
477.	30.02		Majene Regency
478.	30.03		North Mamuju Regency
479.	30.04		Mamasa Regency
480.	30.05		Polewali Mandar Regency
481.	30.06		Central Mamuju Regency
482.	31.00	Maluku	
483.	31.01		Ambon Municipality
484.	31.02		Tual Municipality
485.	31.03		Buru Regency
486.	31.04		Kepulauan Aru Regency

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487.	31.05		Seram Bagian Barat Regency
488.	31.06		Seram Bagian Timur Regency
489.	31.07		Central Maluku Regency
490.	31.08		Maluku Tenggara Regency
491.	31.09		West Maluku Tenggara Regency
492.	31.10		Southwest Maluku Regency
493.	31.11		South Buru Regency
494.	32.00	North Maluku	
495.	32.01		Ternate Municipality
496.	32.02		Tidore Kepulauan Municipality
497.	32.03		West Halmahera Regency
498.	32.04		South Halmahera Regency
499.	32.05		Central Halmahera Regency
500.	32.06		East Halmahera Regency
501.	32.07		North Halmahera Regency
502.	32.08		Kepulauan Sula Regency
503.	32.09		Morotai Regency
504.	32.10		Taliabu Island Regency
505.	33.00	Papua	
506.	33.01		Jayapura Municipality
507.	33.02		Asmat Regency
508.	33.03		Biak Numfor Regency
509.	33.04		Boven Digoel Regency
510.	33.05		Jayapura Regency
511.	33.06		Jayawijaya Regency
512.	33.07		Keerom Regency
513.	33.08		Mappi Regency
514.	33.09		Merauke Regency
515.	33.10		Mimika Regency
516.	33.11		Paniai Regency
517.	33.12		Pegunungan Bintang Regency
518.	33.13		Puncak Jaya Regency
519.	33.14		Sarmi Regency
520.	33.15		Memberamo Raya Regency
521.	33.16		Supiori Regency

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522.	33.17		Tolikara Regency
523.	33.18		Yahukimo Regency
524.	33.19		Yapen Waropen Regency
525.	33.20		Waropen Regency
526.	33.21		Nabire Regency
527.	33.22		Central Memberamo Regency
528.	33.23		Yalimo Regency
529.	33.24		Lanny Jaya Regency
530.	33.25		Nduga Regency
531.	33.26		Puncak Regency
532.	33.27		Dogiyai Regency
533.	33.28		Diyai Regency
534.	33.29		Intan Jaya Regency
535.	34.00	West Papua	
536.	34.01		Sorong Municipality
537.	34.02		Fak fak Regency
538.	34.03		Kaimana Regency
539.	34.04		Kepulauan Raja Ampat Regency
540.	34.05		Manokwari Regency
541.	34.06		South Sorong Regency
542.	34.07		Teluk Bintuni Regency
543.	34.08		Sorong Regency
544.	34.09		Teluk Wondama Regency
545.	34.10		Tambrauw Regency
546.	34.11		Maybrat Regency
547.	34.12		South Manokwari Regency
548.	34.13		Pegunungan Arfak Regency

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B. FORM MODEL B.1

REPORT RECEIPT

Number : .....*

National : .....
Province : .....
Regency/Municipality : .....
Sub-District : .....
Village/Ward : .....

1. Complainant
   a. Name : .....
   b. Identity Number (Citizen Identification Card/Passport/ Driving License) : .....
   c. Place/Date of Birth : .....
   d. Sex : .....
   e. Occupation : .....
   f. Nationality : .....
   g. Address : .....
   h. Phone/Mobile Number : .....
   i. Fax** : .....
   j. E-Mail** : .....

2. Reported occurrence
   a. Occurrence : .....
   b. Place of Occurrence : .....
   c. Time of Occurrence : .....
   d. Day and Date of knowledge : .....
   e. Complained : .....
   f. Address of Complained*** : .....
   g. Phone/Mobile Number of Complained : .....

3. Witnesses
   1. Name : .....
      Address*** : .....
      Phone/Mobile Number : .....

   2. Name : .....
      Address*** : .....
      Phone/Mobile Number : .....

3. Name : .....
   Address*** : .....
   Phone/Mobile Number : .....

4. Evidences
   a. .....
   b. .....
   c. .....
   d. .....
   e. .....

5. Brief of Occurrence
   .....
   .....
   .....
   .....
   .....
   .....

Reported in :
Day and Date :
Time/hour :

Hereby I declare that this report is true and I am willing to be responsible before the law.

Report Receiver	Complainant
STAMP	
.....	.....

Information:
* numbering is according to numbering attachment and is fulfilled after preliminary observation result declares formal and material requirements are met
** may not be filled
*** if address of Complained/Witness is not clear/unknown, ward/village name is sufficient

C. FORM MODEL B.2

FINDINGS FORM

Number : .....*

National : .....
Province : .....
Regency/Municipality : .....
Sub-District : .....
Village/Ward : .....

1. Data of Supervisor who Finds
   a. Name : .....
   b. Position : .....
   c. Address : .....
2. Occurrence that is found
   a. Occurrence : .....
   b. Place of Occurrence : .....
   c. Time of Occurrence : .....
   d. Day and Date of knowledge : .....
   e. Complained : .....
   f. Address of Complained*** : .....
   g. Phone/Mobile Number of Complained : .....
3. Witnesses
   1. Name : .....
      Address** : .....
      Phone/Mobile Number : .....

   2. Name : .....
      Address** : .....
      Phone/Mobile Number : .....

   3. Name : .....
      Address** : .....
      Phone/Mobile Number : .....
4. Evidences
   a. .....
   b. .....
   c. .....
   d. .....
5. Brief of Occurrence
   .....
   .....

.....
.....
.....
.....

....., date .....

Bawaslu/Provincial Bawaslu.../Regency/Municipal
Bawaslu.../Sub-District Panwaslu...

(sign and full name)
(position)

Information:

* *numbering is according to numbering attachment*

** *if address of Complained/Witness is not clear/unknown, ward/village name is sufficient*

D. FORM MODEL B.3

PROOF OF REPORT RECEIPT
Number : .....*

Has been received
from Name :
Place and Date of Birth :
Address :
Phone/Mobile Number :
Day and Date :
Time :
Documents : 1. .....
2. .....
3. .....

Report of alleged fraud of Election of DPR/DPD/PROVINCIAL DPRD/REGENCY/MUNICIPAL DPRD or Presidential Election, *)
Province...../ Regency...../ Municipality.....,*)
Year of.....

_____,_____**

Received by,

STAMP

_____ _____
Report Receiver Complainant

Information:
* numbering is according to numbering attachment
** filled by place, date, month and year of signing

E. FORM MODEL B.4

LETTERHEAD OF ELECTION SUPERVISOR

Number : .....
Urgency : .....
Attachment : .....
Concerning : Dispotition of Findings/Reports of Alleged Electoral Fraud...*

To
Chairman of Provincial Bawaslu/Regency Bawaslu/Regency/Municipal Panwaslu**
in-
.....

1. Consideration:
   a. Law Number 7 of 2017 on Election;
   b. Regulation of The Election Supervisory Board Number .... of 2018 on Proceeding of Findings And Reports of Electoral Fraud.
2. Forwarding Findings/Reports of alleged fraud filled in form.... number... date... regarding..., hereby Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/** dispose proceedings of the Findings/Reports to Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu**;
3. In relation to those matters , Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu** forward Findings/Report in accordance with legislation and report to Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/** for the first chance related to development of the Findings/Reports proceeding.

   Thank you for your consideration.

_____,_____***

Head of Election Supervisor...****

STAMP

_____

Information:
* According to Electoral Fraud
** Strikethrough the unnecessary ones
*** Place, date, month, year of
**** According to institution name

F. FORM MODEL B.5

PRELIMINARY OBSERVATION OF ELECTORAL FRAUD

I. That to Report of alleged Fraud submitted by:
   a. Name :
   b. Address :
   c. Occupation :

II. Description of submitted electoral fraud (alleged violated articles)
   .....
   .....

III. Analysis will be conducted to fulfillment of formal and material requirements of reports as follows:
   a. Formal Requirements
      .....
      .....

   b. Material Requirements
      .....
      .....

   c. .....
      .....

IV. Conclusion
   - Report fulfills formal and material requirements, or
   - Report does not fulfill formal and/or material requirements, or
   - Report cannot be registered because it has been reported to Election Supervisor at certain level**

V. Recommendation
   - For Complainant to fulfill formal/material requirements of report not later than 3 work days as of the receipt of the report as follows...***

_____,_____****

Election Supervisor...****

STAMP

_____

Information:

* Number is the same as form of report receipt

** According to level of election supervisor

*** According to formal/material requirements that are not yet fulfilled by the Complainant

**** According to institution name

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G. FORM MODEL B.6

LETTERHEAD OF ELECTION SUPERVISOR

Number :
Concerning : Invitation of Clarification

To
.....
in-
.....

1. Consideration:
   a. Law Number 7 of 2017 on Election;
   b. Regulation of The Election Supervisory Board Number .... of 2018 on Proceeding of Findings And Reports of Electoral Fraud
2. Based on Reports/Findings* Number..... Hereby we Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu invite ..... to provide information in clarifying .....**
3. Clarification will be held at:
   a. Day and Date :
   b. Time :
   c. Place :
   d. Meet :

Thank you for your consideration.

_____,_____***

ELECTION SUPERVISOR.....***

HEAD,

STAMP

.....

Information:
* Strikethrough/delete the unnecessary ones
** describe in details clarification will be held
*** Place, date, month, year of are adjusted
**** According to institution name

H. FORM MODEL B.7

LETTERHEAD OF ELECTION SUPERVISOR

UNDER OATH/PROMISE INFORMATION/CLARIFICATION

Question:
Are you willing to provide under oath/promise information/clarification*?

Answer:
Yes, I am/I am not.....

--------This day..... date....month....., time.....WIB/WITA/WIT, I:

----------:_____:----------

Am willing to swear an oath/promise with my religion and belief .....* in relation to.....**

By Allah (for Muslims)/ ..... (for believer of religion.....)*, that I will provide true information/clarification and not otherwise.

Those are my oath/promises, and I will be responsible according to my religion and belief.

I who takes an oath/promise,

Duty Stamp Rp6000

.....
(Name and sign)

Information:
* Adjusted to religion/belief the sworn party.
** Adjusted to the reported electoral fraud.

I. FORM MODEL B.8

LETTERHEAD OF ELECTION SUPERVISOR

STATEMENT OF EXPERT UNDER OATH/PROMISE

Question:
Are you willing to provide statement under oath/promise?

Answer:
Yes, I am/am not……

-------This day…….date…….month……, time……WIB/WITA/WIT, I:

----------:_____:----------

am willing to swear an oath/promise according to my religion/belief ……* in relation to ……**

By Allah (for Muslims)/ …… (for believer of religion……)*, that I will provide statement to the best of my ability.

Those are my oath/promises, and I will be responsible according to my religion and belief.

I who swears an oath/promise,

Duty Stamp Rp6000

……
(Name and sign)

Information:
* Adjusted to religion/belief the sworn party.
** Adjusted to the reported electoral fraud.

J. FORM MODEL B.9

LETTERHEAD OF ELECTION SUPERVISOR

MINUTES OF CLARIFICATION

---------- This day..... Date.....month.....year....., time..... WIB/WITA/WIT, I ----------

----------:_____:----------

Member of Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu*, and on behalf of institution (Bawaslu/ Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu of.....*),

and/or

----------:_____:----------

Structural Official/Expert/Assistance Team/Staff of Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu and on behalf of institution (Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu of.....*) have asked for statement from a person namely:

----------:_____:----------

Born in ..... date.....Month.....Year..... (.....years old), job....., Religion: ....., Indonesian Nationality, lived in.....

He or She (.....) whose statement had been heard as ....., in relation to ....

To my questions, as a Member of Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu and/or Structural Official/Expert/Assistance Team/Staff of Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu*, he or she answered as well as provided explanation as follows:

QUESTIONS:

Initial Questions

1. Are you in a good condition both physically and mentally today to provide explanation or answers related to said report.....?----------01. .....Answer).----------
2. Today (according to said date, month and year), are you willing to provide explanation or answer related to .....?----------02. .....Answer),----------
3. Do you fully understand on why are you being asked for information like this time? Please explain!----------03. .....Answer)----------

Main Questions (Related to the Case)*

04. .....**----------04. .....Answer).----------

05. .....**----------05. .....Answer).----------

06. .....**----------06. .....Answer).----------

Final Questions

7. In your opinion, are all explanation or answers that you have delivered correct and accountable by law?----------07. .....Answer).----------
8. Are there any other or additional explanation that you wish to deliver?----------08. .....Answer).----------
9. Are you willing to once again provide explanation if necessary?----------09. .....Answer).----------
10. In providing explanation or answers, are you feeling under pressure or being forced by the examiner or other parties?----------10. .....Answer).----------

-----After all explanation are provided/delivered, the results will be reread in a clear and understandable language for all parties providing explanation/answers. After the explanation/answers delivered to Election Supervisors are declared accurate, the explanation provider signs on a Rp6000,- duty stamp like example below. ----------

EXPLANATION PROVIDER,

(.....)

----------Hereby, this minutes of clarification is made truthfully, and finished and signed in ....., at time....., day....., date....., Year of 20.....----------

EXPLANATION PROVIDER,

(.....)

Information:

* Strikethrough the unnecessary ones.

** The Election Supervisors add questions in details to dig some information or congruence among witness statements as well as obtain evidence with substance and number adjusted with case handling needs.

K. FORM MODEL B.10

OBSERVATION OF ALLEGED FRAUD

Number: .....*

National :.....
Province :.....
Regency/Municipality :.....
Sub-District :.....
Village/Ward :.....

I. Position Case : .....
.....
.....

II. Data :

1. Complainant/Finder** : .....
2. Occupation/Position : .....
3. Address : .....
4. Complained : .....
5. Occupation : .....
6. Address : .....
7. Date of Report/Findings : .....
8. Date of Occurrence : .....
9. Evidences : .....
: .....
: .....

III. Observation

1. Legal Basis : .....
2. Facts : .....
3. Analysis : .....
   a. About Findings/Report : .....
   b. About Finder/Complainant : .....
   c. About Complained : .....
   d. About Parties alleged as Offender : .....
   e. About Time of Findings/Report : .....
   f. About alleged fraud : .....

IV. Conclusion : .....
.....
.....
.....

V. Recommendation : .....
.....
.....
.....

_____,_____****

ELECTION SUPERVISOR OF .....*****

.....******

STAMP

.....

Information:

* The number is the same as number of form of reports/Findings receipt.

** The complainant for Alleged Fraud Report, and the Election Supervisor for Alleged Fraud Findings.

*** is filled if there are parties alleged as Offender commit fraud aside from Complainant.

**** Place, date, month, year of.

***** Adjusted to name of institutions.

****** Fraud Proceedings Section.

L. FORM MODEL B.11

LETTERHEAD OF ELECTION SUPERVISOR

Number : .....

Concerning : Forwarding of Code of Ethics Fraud

To

Chairman of Election Organizer Ethics Council

in –

.....

1. Consideration :
   a. Law Number 7 of 2017 on Election;
   b. Regulation of the Election Supervisory Board Number .... of 2018 on Proceeding of Findings And Reports of Electoral Fraud.
2. Based on decision of plenary session of Members of Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu to alleged electoral fraud as referred to in Findings/Report Number: .....*(attached), it is alleged as Election administrator code of ethics fraud and later to be forwarded to Election Organizer Ethics Council;
3. Thank you for your consideration.

_____,_____**

Head of Election Supervisors of .....***

STAMP

_____

Information:

* Strikethrough the unnecessary ones.

** Place, date, month, year of.

*** Adjusted to name of institution.

M. FORM MODEL B.12

LETTERHEAD OF ELECTION SUPERVISOR

Number : .....

Concerning : Forwarding of Electoral Crime

To

Kapolri/Kapolda/Kapolrestabes/Kapolresta/Kapolres*

in –

.....

1. Consideration :
   a. Law Number 7 of 2017 on Election;
   b. Regulation of the Election Supervisory Board Number .... of 2018 on Proceeding of Findings And Reports of Electoral Fraud.
2. Based on decision of plenary session of Members of Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu to alleged Electoral Fraud as referred to in Findings/Report Number: .....*(attached), the Finding/report is alleged meet Electoral crime elements, and later to be forwarded to Kapolri/Kapolda/Kapolrestabes/Kapolresta/Kapolres* to be processed in accordance with the prevailing legislation.
3. Thank you for your consideration.

_____,_____**

Head of Election Supervisors of .....***

STAMP

_____

Information:

* Strikethrough the unnecessary ones.

** Place, date, month, year of.

*** Adjusted to name of institution.

N. FORM MODEL B.13

(*form that we added*)

LETTERHEAD OF ELECTION SUPERVISOR

Number : .....

Concerning : Forwarding of Electoral Administrative Fraud

To

Head of PPK*

in –

.....

1. Consideration :
   a. Law Number 7 of 2017 on Election;
   b. Regulation of the Election Supervisory Board Number .... of 2018 on Proceeding of Findings And Reports of Electoral Fraud.
2. Based on decision of plenary session of Members of Sub-District Panwaslu to alleged electoral fraud as referred to in Findings/Report Number: .....*(attached), the Finding/report is alleged as fraud ....., and later to be forwarded to .....* to be processed in accordance with the prevailing legislation.
3. Thank you for your consideration.

_____,_____**

Head of Election Supervisors of .....***

STAMP

_____

Information:

* Strikethrough the unnecessary ones.

** Place, date, month, year of.

*** Adjusted to name of institution.

O. FORM MODEL B.14

LETTERHEAD OF ELECTION SUPERVISOR

Number : .....
Concerning : Forwarding of Fraud out of Electoral Laws

To
.....
in –
.....

1. Consideration :
   a. Law Number 7 of 2017 on Election;
   b. Regulation of the Election Supervisory Board Number .... of 2018 on Proceeding of Findings And Reports of Electoral Fraud.
2. Based on decision of plenary session of Members of Bawaslu/Provincial Bawaslu/Regency/Municipal Bawaslu/Sub-District Panwaslu to alleged electoral fraud as referred to in Findings/Report Number: .....*(attached), the Finding/report is alleged as fraud ....., and later to be forwarded to .....* to be processed in accordance with the prevailing legislation.
3. Thank you for your consideration.

_____,_____**

Head of Election Supervisors of .....***

STAMP

_____

Information:
* Strikethrough the unnecessary ones.
** Place, date, month, year of.
*** Adjusted to name of institution.

P. FORM MODEL B.15

LETTERHEAD OF ELECTION SUPERVISOR

NOTICE OF REPORT/FINDINGS STATUS

Based on study and examination results of applied report/findings and observation result of Election Supervisor, it is announced that report/findings status is as follows:

NO.	NAME OF COMPLAINANT*/ ELECTION SUPERVISOR AND COMPLAINANT/ OFFENDER	REPORT/ FINDINGS NUMBER	REPORT/ FINDINGS STATUS	DESTINED INSTITUTIONS /REASONS

Note:

1. Forwarded to destined institutions:
   a. Election Organizer Ethics Council.**
   b. KPU/Provincial KPU/Regency/Municipal KPU.**
   c. Investigator at Headquarter of Polri/ Polda/ Polwil/ Polwiltabes/ Polres/ Metro/.**
   d. Other institutions**.
2. Reasons for not being forwarded, because:
   a. Findings/Report provided do not meet for report formal and material requirements.
   b. Findings/Report provided do not meet electoral Fraud elements.
   c. Exceed the time limit set by the Law.
   d. Other reasons……

Announced on -------,--------20…..***
Election Supervisor of ….****,

STAMP

(signature and full name)

Information:

* Name of Complainant may not be included if the Complainant asks his/her name to be confidential in relation to urgency of report.
** Strikethrough the unnecessary ones.
*** Place, date, month, year of.
**** Adjusted to name of institution.

Q. FORM MODEL B.16

……,……*)

Number : ……
Attachment : ……
Concerning : Request for Correction of Recommendation from Bawaslu/Provincial Bawaslu/Number…… Date……

To
Chairman of the Election Supervisory Board/ Chairman of the Election Supervisory Board of the Province of……
Jalan ……

Dear Sir/Madam,
Hereby we are writing to apply for correction request of Recommendation from Provincial/Regency/Municipal Bawaslu on Findings/Report of Electoral Fraud……, as follows:

I. IDENTITY
   a. Name of Complainant : ……
   b. Sex : ……
   c. Address : ……
   d. Phone/Mobile Number : ……
   e. Facsimile Number : ……
   f. E-Mail Address : ……

Appoint, 1. …… 2. ……, so forth….., to be his/her proxy, under Special Power of Attorney Number: ……, date……, in this case choose domicile in Proxy Office……

Hereby apply for correction request of Recommendation from Provincial/Regency/Municipal Bawaslu Number……, date……, of which the Recommendation are:

Recommend

1. ……
2. ……
3. ……

II. DEADLINES FOR APPLYING CORRECTION REQUEST
   The Complainant applies for correction request of recommendation from Provincial/Regency/Municipal Bawaslu Number……, Date……, to the Election Supervisory Board or the Provincial Election Supervisory Board on……,

That Recommendation of Provincial Bawaslu/Regency/Municipal Bawaslu ……, issued and forwarded on day ……, date……, so forth… so it does not exceed time limit of application as referred to in Article ….. Regulation of the Election Supervisory Board Number… of… on Proceeding of Findings and Reports of Electoral Fraud.

III. REASONS OF CORRECTION REQUEST.

In essence, Request for Correction of the Complainant is concerning law enforcement in Recommendation of Provincial Bawaslu/Regency/Municipal Bawaslu Number……, Date….., (*Explain in details request for correction of the Complainant of law enforcement in Decision of Provincial/Regency/Municipal Bawaslu of Report of alleged Electoral Administrative Fraud/Electoral TSM Administrative Fraud by the Complainant*) as follows:

……

……

IV. MATTERS TO BE CORRECTED

Based on the reasons, we ask Election Supervisory Board/Provincial Election Supervisory Board to examine and correct the recommendation of Provincial Bawaslu or Regency/Municipal Bawaslu, as follows:

a. Accept the correction request of the Complainant…(*name of Complainant*)…….;
b. Declare to cancel Recommendation of Provincial Bawaslu/Regency/Municipal Bawaslu……, Number……., date……;
c. So forth….

Thank you for your consideration, we hope the Election Supervisory Board/Provincial Election Supervisory Board may immediately examine, and decide this letter in just.

Sincerely,

COMPLAINANT/COMPLAINANT PROXY

1. Name……., (signature)
2. Name……., (signature)

Information:

* is filled by place, date, month and year of.

R. FORM MODEL B.17

LETTERHEAD OF ELECTION SUPERVISOR

MINUTES OF CORRECTION RESULT OF REPORT/FINDINGS
NUMBER……..*

Based on research and examination result of correction request of findings/report Number:……. Applied by……. The examination result by the Corrector are as follows:

I.	Identity of the Complainant	:
II.	Time of Correction Application	:
III.	Reasons of Correction Application	:
IV.	Matters to be Corrected	:
V.	Legal Opinion of Bawaslu/ Provincial Bawaslu	:
VI.	Conclusion	:
VII.	Decision	:

a. Strengthening recommendation/forwarding of Findings or Reports of Provincial Bawaslu or Regency/Municipal Bawaslu, or;
b. Correcting recommendation/forwarding of Findings or Reports of Provincial Bawaslu or Regency/Municipal Bawaslu and issuing new recommendation/forwarding letter, that is……..**

-------,---------
20…..***

Election Supervisor…****,

(signature and full name)

Election Supervisor…****,

(signature and full name)

Election Supervisor…****,

(signature and full name)

Information:

*	Adjusted to registration number of correction request.
**	Adjusted to correction result.
***	Place, date, month, year of.
****	Adjusted to name of institution.

S. FORM MODEL B.18

LETTERHEAD OF ELECTION SUPERVISOR

NOTICE ON CORRECTION OF REPORT/FINDINGS
NUMBER……..*

Based on research and examination result of correction request of findings/report Number:……. applied by……. The examination result by the Bawaslu or Provincial Bawaslu are as follows:

a. Strengthening recommendation/forwarding of Findings or Reports of Provincial Bawaslu or Regency/Municipal Bawaslu, or;
b. Correcting recommendation/forwarding of Findings or Reports of Provincial Bawaslu or Regency/Municipal Bawaslu and issuing new recommendation/forwarding letter, that is……..**

Announced --------,--------20….***

Election Supervisor of …….****,

STAMP

(signature and full name)

Information:

* Adjusted to registration number of correction request.
** Adjusted to correction result.
*** Place, date, month, year of.
**** Adjusted to name of institution.

ELECTION SUPERVISORY BOARD CHAIRMAN,

Signed

ABHAN