

# Analisis sistem informasi akuntansi atas siklus pembayaran premi dan klaim pada perusahaan asuransi: PT Asuransi XYZ = Analysis of accounting information system of premium cycle and claims in insurance company: PT Asuransi XYZ

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## Abstrak

[Laporan magang ini membahas tentang analisis sistem informasi akuntansi pada siklus pendapatan premi asuransi dan pengeluaran klaim asuransi pada salah satu perusahaan asuransi yang terdapat di Indonesia. Analisis ini dilakukan mulai dari penjelasan secara detail mengenai prosedur tahap-tahap siklus premi yang terdiri dari dua tahapan, yaitu proses new business dan proses billing & penerbitan polis serta prosedur tahap-tahap siklus klaim yang terdiri dari tiga tahap, yaitu pengajuan klaim, pengujian klaim, dan pembayaran klaim. laporan ini juga membahas analisis pengendalian internal perusahaan yang secara keseluruhan dilakukan dengan menggunakan kerangka COSO. Hanya saja, terdapat pengendalian yang kurang dan masih belum ada sehingga disarankan untuk memperbaikinya agar proses berjalan lebih efektif dan efisien.

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This internship report discusses about the analysis of accounting information system of premium cycle process and claim cycle process in the one of insurance company located in Indonesia. This analysis starts from detailed explanation stages of the company's premium cycle which consists of two stages: new business process and billing process and also stages of the company's claim cycle which consists of three stages: submitting claim, testing claim, and payment of claim. This report also discusses the analysis of the company's internal controls as a whole using the COSO framework. However, there are some lack of controls that still needed to be fixed so that the whole process will run more effectively and efficiently., This internship report discusses about the analysis of accounting information system of premium cycle process and claim cycle process in the one of insurance company located in Indonesia. This analysis starts from detailed explanation stages of the company's premium cycle which consists of two stages: new business process and billing process and also stages of the company's claim cycle which consists of three stages: submitting claim, testing claim, and payment of claim. This report also discusses the analysis of the company's internal controls as a whole using the COSO framework. However, there are some lack of controls that still needed to be fixed so that the whole process will run more effectively and efficiently.]