



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20211006-0108	TCAR Date	: 15-10-2021
TCAR Status	: APPROVED BY SUPERIOR	Department	: OPERATOR TRAINER
Employee SN	: 10000771	Division	: C&F MKT & SLS
Employee Name	: ADITA PRADATA	Branch	: HEAD OFFICE
Employee Email	: ADITA.PRADATA@TRAKINDO.CO.ID	Cost Center	: 10Z0210FA

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	:	Internal Order Name	:
Hotel Reservation Purpose	: -		

Date	Transport Method	From - To	KT P	Phone Number	Cost Center	Description
09-10-2021	Air	Jakarta - Balikpapan				313D2 LGP + Fix Grapple Field Study
17-10-2021	Air	Balikpapan - Jakarta				Back to Jakarta after travel

Estimation COST from Travel Agent : IDR 0.00 (*The price excludes admin fees and taxes*)

Cash Detail

Cash Advanced Usage Date : 09-10-2021 to 17-10-2021

Expense Type	Description	Currency	Cash Requested
Domestic Travel - Meals	Meals for 7 days @ 300.000	IDR	2,100,000.00
Domestic Travel - Public Transportation	Transportation From Airport to Jobsite (PP)	IDR	400,000.00

Total IDR : Rp 2,500,000.00

Total USD : \$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00002798	YADI KUSTIADI	SUPERIOR	ykustiadi@trakindo.co.id	APPROVED
OO	Office Operation	OO	-	WAITING FOR APPROVAL

I hereby declare all the information above is true and correct, supported by adequate information as required by the Company policies in filing a Travel & Cash Advance request. I have read and understand the Company policies regarding the use of cash advance as well as the settlement requirement. I have responsibility to settle this advance **no later than the end of the month of returning from travel** as regulated by the Company policies. I understand that fail in settle this advance will result in rejection in filing another Travel & Cash Advance Request and any other disciplinary actions based on Company policies. Any unsettled advances **will be wholly deducted from my salary** in one time deduction.

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