



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20211115-0139	TCAR Date	: 17-11-2021
TCAR Status	: APPROVED BY SUPERIOR	Department	: MARINE SALES EXECUTIVE
Employee SN	: 00021445	Division	: POWER SYSTEMS
Employee Name	: ANDRI MARDOHAR SIMANGUNSONG	Branch	: HEAD OFFICE
Employee Email	: ANDRI.SIMANGUNSONG@TRAKINDO.CO.ID	Cost Center	: 10K0220FZ

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	: 7000002001 - Overhead Travel Expenses Domestic		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
22-11-2021	Air	Jakarta - Balikpapan	1271031101830003	08115417381		Visit PTK Balikpapan
24-11-2021	Air	Balikpapan - Tarakan	1271031101830003	08115417381		Monitoring completion and preparing install ME C32
27-11-2021	Air	Tarakan - Jakarta	1271031101830003	08115417381		back to jakarta

Cash Detail

Cash Advanced Usage Date : 22-11-2021 to 27-11-2021

Expense Type	Description	Currency	Cash Requested
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Total IDR : Rp 0.00

Total USD : \$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00006659	ENDRO BAWONO	SUPERIOR	endro.bawono@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.

correct information is as stated in the system.