



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20211217-0071	TCAR Date	: 21-12-2021
TCAR Status	: APPROVED BY SUPERIOR	Department	: DESIGN ENGINEERING
Employee SN	: 00027385	Division	: POWER SYSTEMS
Employee Name	: ISMAULANA JAYA PUTRA	Branch	: HEAD OFFICE
Employee Email	: ISMAULANA.PUTRA@TRAKINDO.CO.ID	Cost Center	: 10K0220FE

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	KTP	Phone Number	Cost Center	Description
20-12-2021	Air	Depok - Denpasar	317404060486003	08121182225		Meeting project Hyat Bali
21-12-2021	Air	Denpasar - Mataram	317404060486003	08121182225		BAST project Telkom STO Mataram
22-12-2021	Air	Denpasar - Jakarta	317404060486003	08121182225		back to home

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

Cash Detail

Cash Advanced Usage Date : 20-12-2021 to 22-12-2021

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
00029230	DWI GURINTO	SUPERIOR	dwi.gurinto@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.