

TRAVEL & CASH ADVANCE REQUEST



TCAR NO : TC-20220110-0181 TCAR Date : 11-04-2022

: FORAG SALES
: APPROVED BY SUPERIOR Department ACCOUNT

MANAGEMENT

 Employee SN
 : 00002963
 Division
 : C&F MKT & SLS

 Employee Name
 : MUL BUDI MULIAWAN
 Branch
 : HEAD OFFICE

 Employee Email
 : MUL.MULIAWAN@TRAKINDO.CO.ID
 Cost Center
 : 10Z0210FA

TCAR Detail

TCAR Status

Purpose of Travel : Business Trip Travel with Asuredness : No
Travel Type : Domestic Corp Credit Card Holder : No
Internal Order No : T2201DE05931 Internal Order Name :

Hotel Reservation Purpose : -

Date	Transport Method	From - To	КТР	Phone Number	Cost Center	Description
16-01- 2022	Air	Tarakan - Balikpapan	187106280171000 4	0811723962		Meet with IHM for adindo
18-01- 2022	Air	Balikpapan - Jakarta	187106280171000 4	0811723962		Back From Survey
13-01- 2022	Air	Tarakan - Malinau	187106280171000 4	0811723962		Adindo site survey
12-01- 2022	Air	Jakarta - Tarakan	187106280171000 4	0811723962		transit

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

Cash Detail

Cash Advanced Usage Date : 12-01-2022 to 18-01-2022

Expense Type	Description	Currency	Cash Requested	
		Total IDR :	F	Rp 0.00

Total USD: \$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00003392	ARIF PRAWIRA	SUPERIOR	aprawira@trakindo.co.id	APPROVED
00	Office Operation	00	-	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.

This is a system generated correct information is as state	document. Should there be any differ ted in the system.	rence of the information an	nd/or the amount printed on	this statement and in the system, t