



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20220122-0020	TCAR Date	: 27-01-2022
TCAR Status	: APPROVED BY SUPERIOR	Department	: TECHNOLOGY MINESTAR SUPPORT
Employee SN	: 00022147	Division	: MINING CS
Employee Name	: YUDHA WASTU FIRNANDHA	Branch	: HEAD OFFICE
Employee Email	: YUDHA.FIRNANDHA@TRAKINDO.CO.ID	Cost Center	: 10Z0230HQ

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2201DA07568	Internal Order Name	:
Hotel Reservation Purpose	: -		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
11-02-2022	Air	Banjarmasin - Jakarta	3275052208820005	08121183118		Site Visit to Tanjung Adaro - BUMA Tutupan site (Minestar Fleet installation project)

Estimation REFUND from Travel Agent : IDR 3,122,000.00 (The price excludes admin fees and taxes)

Cash Detail

Cash Advanced Usage Date : 11-02-2022 to 11-02-2022

Expense Type	Description	Currency	Cash Requested
		Total IDR :	Rp 0.00
		Total USD :	\$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
10000125	JOSHUA MICHAEL STAGG	SUPERIOR	joshua.stagg@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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