



# TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20220203-0072	TCAR Date	: 25-02-2022
TCAR Status	: POSTED TO SAP	Department	: EXECUTIVE TRAINEE
Employee SN	: 00007131	Division	: HUMAN CAPITAL
Employee Name	: ADI PRASETYO	Branch	: HEAD OFFICE
Employee Email	: ADI.PRASETYO@TRAKINDO.CO.ID	Cost Center	: 10Z0299JM

## TCAR Detail

Purpose of Travel	: Leave Request	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
26-02-2022	Air	Jakarta - Balikpapan	6471050211850005	08115453475		Transport for annual leave
08-03-2022	Air	Balikpapan - Jakarta				travel back
08-03-2022	Land	Jakarta - Cilegon				travel back
26-02-2022	Land	Cilegon - Jakarta				annual leave to POA

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

## Cash Detail

Cash Advanced Usage Date : 26-02-2022 to 08-03-2022

Expense Type	Description	Currency	Cash Requested
Leave Entitlement - National	For Transport & meals	IDR	1,000,000.00

Total IDR : Rp 1,000,000.00

Total USD : \$ 0.00

## Approval Matrix

SN	Employee Name	Roles	Email	Status
00003469	RINI MARDIATI	HUMAN CAPITAL	rmardiat@trakindo.co.id	APPROVED
00025264	CHRISTIANTI FRISKA ANGELIANT	SUPERIOR	christianti.f.angeliant@trakindo.co.id	APPROVED
00025474	SHEILA HARAYANI KANSIL	SUPERIOR	sheila.kansil@trakindo.co.id	APPROVED

## File Attachment

Created Date	Created Name	File Name
2/14/2022 8:11:04 PM	RINI MARDIATI	220212197-ADI PRASETYO.pdf

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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*This is a system generated document. Should there be any difference of the information and/or the amount printed on this statement and in the system, the correct information is as stated in the system.*