



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20220613-0072	TCAR Date	: 13-06-2022
TCAR Status	: APPROVED BY SUPERIOR	Department	: CORPORATE SOCIAL RESPONSIBILITY (CSR)
Employee SN	: 00038095	Division	: COR COMM & CSR
Employee Name	: MARDIDWIARSO MUNARDI	Branch	: HEAD OFFICE
Employee Email	: MARDIDWIARSO.MUNARDI@TRAKINDO.CO.ID	Cost Center	: 10Z0299JH

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2201DA10664	Internal Order Name	:
Hotel Reservation Purpose	: 7000002001 - Overhead Travel Expenses Domestic		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
20-06-2022	Air	Jakarta - Sorong	3174081505840006	08111991880		Evaluasi CO-OP EIA
22-06-2022	Air	Sorong - Makassar	3174081505840006	08111991880		Evaluasi CO-OP EIA
23-06-2022	Air	Makassar - Jakarta	3174081505840006	08111991880		Evaluasi CO-OP EIA

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

Cash Detail

Cash Advanced Usage Date : 20-06-2022 to 23-06-2022

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

Approval Matrix

SN	Employee Name	Roles	Email	Status
00027857	CANDY N.D. SIHOMBING	SUPERIOR	candy.sihombing@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.