: HEAD OFFICE



TRAVEL & CASH ADVANCE REQUEST

Branch



TCAR NO : TC-20220613-0141 TCAR Date : 20-06-2022

TCAR Status : APPROVED BY SUPERIOR Department : APPLICATION ENGINEERING

Employee SN : 00025695 Division : C&F MKT & SLS

Employee Email : ARIF.PRIYONO@TRAKINDO.CO.ID Cost Center : 10Z0299MF

TCAR Detail

Employee Name

Purpose of Travel : Business Trip Travel with Asuredness : No
Travel Type : Domestic Corp Credit Card Holder : No
Internal Order No : T2201DA10780 Internal Order Name :

: ARIEF PRIYONO

Hotel Reservation Purpose : -

Date	Transport Method	From - To	КТР	Phone Number	Cost Center	Description
16-06- 2022	Air	Jakarta - Banjarmasin	327318210489000 2	08119109875		Field follow machine AP455
27-06- 2022	Air	Banjarmasin - Jakarta	327318210489000 2	08119109875		Come back home

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

Cash Detail

Cash Advanced Usage Date : 16-06-2022 to 27-06-2022

Expense Type	Description	Currency	Cash Requested	
		Rn 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.