

TRAVEL & CASH ADVANCE REQUEST



TCAR NO : TC-20220621-0108 TCAR Date : 03-07-2022

TCAR Status : APPROVED BY SUPERIOR Department : MACHINE TECHNICAL COMMUNICATOR

Employee SN : 00023195 Division : SVC EXCEL SUPP
Employee Name : RIZKI ROBET DESTADATU Branch : HEAD OFFICE

Employee Email : RIZKI.DESTADATU@TRAKINDO.CO.ID Cost Center : 10Z0260LR

TCAR Detail

Purpose of Travel : Business Trip Travel with Asuredness : No
Travel Type : Domestic Corp Credit Card Holder : No
Internal Order No : T2201DE06968 Internal Order Name :

Hotel Reservation Purpose : 7000002001 - Overhead Travel Expenses

Domestic

Date	Transport Method	From - To	КТР	Phone Number	Cost Center	Description
28-06-2022	Air	Jakarta - Pekanbaru	3502120212870002	08118025872		Site Visit SP Head
07-07-2022	Air	Pekanbaru - Jakarta	3502120212870002	08118025872		Site Visit SP Head

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

Cash Detail

Cash Advanced Usage Date : 28-06-2022 to 07-07-2022

Expense Type	Description	Currency	Cash Requested
Domestic Travel - Meals	For Meals during travel	IDR	2,000,000.00

Total IDR: Rp 2,000,000.00

Total USD: \$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00012983	CANDRA PUROWENANG	SUPERIOR	candra.purowenang@trakindo.co.id	APPROVED
00	OO Office Operation		-	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.