

TRAVEL & CASH ADVANCE REQUEST



TCAR NO : TC-20220730-0044 TCAR Date : 21-08-2022

TCAR Status : APPROVED BY SUPERIOR : OPERATOR TRAINER Department **Employee SN** : 00004762 Division : MINING MKT&SLS : NURUL YAKIN Branch : HEAD OFFICE **Employee Name Employee Email** : NURUL.YAKIN@TRAKINDO.CO.ID Cost Center : 10Z0210FC

TCAR Detail

Purpose of Travel : Business Trip Travel with Asuredness : No
Travel Type : Domestic Corp Credit Card Holder : No
Internal Order No : T2201DE12487 Internal Order Name :

Hotel Reservation Purpose : -

Date	Transport Method	From - To	КТР	Phone Number	Cost Center	Description
10-08- 2022	Air	Jakarta - Banjarmasin	3175101601770 006	0811851529 4		Conduct Operator Training Customer Muara Teweh
10-08- 2022	Air	Banjarmasin - MUARA TEWEH	3175101601770 006	0811851529 4		Conduct Operator Training Customer Muara Teweh
29-08- 2022	Land	MUARA TEWEH - Barito Timur				Operator Training PT SLS Customer Muara Teweh
30-08- 2022	Land	Barito Timur - Banjarmasin				Travel back to home
31-08- 2022	Air	Banjarmasin - Jakarta	3175101601770 006	0811851529 4		Back to home

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

Cash Detail

Cash Advanced Usage Date : 10-08-2022 to 31-08-2022

	Expense Type	Description	Currency	Cash Requested	
		Total IDR :		Rp 0.00	

Total USD: \$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00003401	EDI FERDIANA	SUPERIOR	eferdian@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.

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