



# TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20220905-0057	TCAR Date	: 21-09-2022
TCAR Status	: APPROVED BY SUPERIOR	Department	: EXECUTIVE TRAINEE
Employee SN	: 00016492	Division	: HR
Employee Name	: ELI SUBEKTI	Branch	: HEAD OFFICE
Employee Email	: ELI.SUBEKTI@TRAKINDO.CO.ID	Cost Center	: 10Z0299JM

## TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2201DE06849	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
18-09-2022	Land	Batu Kajang - Banjarmasin	520109600784004	08112500954		OJT Area function & Preparation Presentation Final OJT Site & EC
30-09-2022	Land	Batu Kajang - Balikpapan				Next OJT
30-09-2022	Air	Balikpapan - Jakarta	520109600784004	08112500954		Next OJT
25-09-2022	Air	Banjarmasin - Balikpapan	520109600784004	08112500954		Back To Site (OJT)
25-09-2022	Land	Balikpapan - Batu Kajang				Back To Site (OJT)

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

## Cash Detail

Cash Advanced Usage Date : 18-09-2022 to 30-09-2022

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

## Approval Matrix

SN	Employee Name	Roles	Email	Status
00025264	CHRISTIANTI FRISKA ANGELIANT	SUPERIOR	christianti.f.angeliant@trakindo.co.id	APPROVED
00004733	YUDI ADRIAN	SUPERIOR	yudi.adrian@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.

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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.*