

TRAVEL & CASH ADVANCE REQUEST



\$ 0.00

TCAR NO : TC-20221012-0080 TCAR Date : 14-10-2022

TCAR Status : APPROVED BY SUPERIOR Department : MARINE & IE ACCOUNT

MANAGEMENT

Employee SN: 00006659Division: POWER SYSTEMSEmployee Name: ENDRO BAWONOBranch: HEAD OFFICE

Employee Email : ENDRO.BAWONO@TRAKINDO.CO.ID Cost Center : 10K0220FZ

TCAR Detail

Purpose of Travel : Business Trip Travel with Asuredness : No

Travel Type : Domestic Corp Credit Card Holder : Yes

Internal Order No : T2201DE15266 Internal Order Name :

WBS No :

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
21-10-2022	Land	Bandung - Jakarta				back to office
17-10-2022	Land	Jakarta - Bandung				to FFPM

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

Cash Detail

Cash Advanced Usage Date : 17-10-2022 to 21-10-2022

	Expense Type	Description	Currency	Cash Requested	
		Total IDR :		Rp 0.00	

Total USD:

Approval Matrix

SN	Employee Name	Roles	Email	Status
00003278	T.SYAHRIAL ADNI	SUPERIOR	tsyahria@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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