



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20221208-0123	TCAR Date	: 12-12-2022
TCAR Status	: APPROVED BY SUPERIOR	Department	: LITIGATION
Employee SN	: 10000522	Division	: LEGAL
Employee Name	: BELLA RIZKY	Branch	: HEAD OFFICE
Employee Email	: BELLA.RIZKY@TRAKINDO.CO.ID	Cost Center	: 10Z0299LL

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2201DE17710	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
14-12-2022	Air	Jakarta - Surabaya	3276024509950001	081290868721		Penanganan kelanjutan kasus Penggelapan dalam jabatan (Pelelangan Mobil Asset Kendaraan Milik TU dan TMT)
17-12-2022	Air	Surabaya - Jakarta		081290868721		(i) pendampingan EIA bertemu Jayeng (Kasus Jayeng); (ii) rapat dengan Tim Pengurus PT Dok dan Perkapalan (Persero) - Pengakhiran Perjanjian; dan (iii) Rapat Kreditur dengan TIm Kurator PT Bamas Sejahtera (Pailit)

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

Cash Detail

Cash Advanced Usage Date : 14-12-2022 to 17-12-2022

Expense Type	Description	Currency	Cash Requested
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Total IDR : Rp 0.00

Total USD : \$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00038505	HIFNI AZAN	SUPERIOR	hifni.azan@trakindo.co.id	APPROVED
00015822	HILMAN K NURAKHMAN	SUPERIOR	hilman.nurakhman@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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