

TRAVEL & CASH ADVANCE REQUEST



TCAR NO : TC-20221209-0102 TCAR Date : 15-12-2022

TCAR Status : APPROVED BY SUPERIOR Department : DESIGN ENGINEERING

Employee SN : 00043608 Division : POWER SYSTEMS

Employee Name : MEYNANTO NUGERAHA Branch : HEAD OFFICE

Employee Email : MEYNANTO.NUGERAHA@TRAKINDO.CO.ID Cost Center : 10K0220FE

TCAR Detail

Purpose of Travel : Business Trip Travel with Asuredness : No
Travel Type : Domestic Corp Credit Card Holder : No
Internal Order No : T2201DE17736 Internal Order Name :

WBS No :

Date	Transport Method	From - To	КТР	Phone Number	Cost Center	Description
13-12- 2022	Air	Jakarta - Pekanbaru	3174040105730 010	0811158903		Site survey and meeting for EMP Malacca Strait opportunity.
16-12- 2022	Air	Pekanbaru - Jakarta	3174040105730 010	0811158903		Back to home

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

Cash Detail

Cash Advanced Usage Date : 13-12-2022 to 16-12-2022

Expense Type	Description	Currency	Cash Requested	
		Rn 0 00		

Total USD: \$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00003370	EDIAN MANURUNG	SUPERIOR	emanurun@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.