



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20230502-0240	TCAR Date	: 03-05-2023
TCAR Status	: APPROVED BY SUPERIOR	Department	: COMMODITY
Employee SN	: 00006398	Division	: C&F MKT & SLS
Employee Name	: IGNATIUS DEWAN BASKORO	Branch	: HEAD OFFICE
Employee Email	: I.BASKORO@TRAKINDO.CO.ID	Cost Center	: 10Z0299MG

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2301DE44620	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KT P	Phone Number	Cost Center	Description
09-05-2023	Land	Jakarta - Cilacap				Customer meeting with Caterpillar
14-05-2023	Land	Yogyakarta - Jakarta				Back from visiting PT. Indonesia Power (May 11th, 2023) and canvassing customer along Cilacap - Yogyakarta (May 12th, 2023)

Cash Detail

Cash Advanced Usage Date : 09-05-2023 to 14-05-2023

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

Approval Matrix

SN	Employee Name	Roles	Email	Status
00013682	MARLIN FRANSISCA	SUPERIOR	marlin.fransisca@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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