



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20230602-0066	TCAR Date	: 16-06-2023
TCAR Status	: APPROVED BY SUPERIOR	Department	: TECHNICAL SOLUTIONS
Employee SN	: 00004506	Division	: C&F CUST SUPP
Employee Name	: BUDI SETYO PRANGGONO	Branch	: HEAD OFFICE
Employee Email	: BUDI.PRANGGONO@TRAKINDO.CO.ID	Cost Center	: 10Z0230HI

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2301DE45637	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
05-06-2023	Air	Jakarta - Pekanbaru	3276021310830005	08118447908		Travel to TU Pekanbaru (prior Tesso site observation)
17-06-2023	Air	Pekanbaru - Jakarta	3276021310830005	08118447908		Travel back to Jakarta (post Teso site's observation completion)

Cash Detail

Cash Advanced Usage Date : 05-06-2023 to 17-06-2023

Expense Type	Description	Currency	Cash Requested
Domestic Travel - Meals	Meals on site	IDR	4,400,000.00

Total IDR : Rp 4,400,000.00

Total USD : \$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00002983	CONERISMAN	SUPERIOR	conerism@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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