



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20230619-0116	TCAR Date	: 23-06-2023
TCAR Status	: APPROVED BY SUPERIOR	Department	: MACHINE TECHNICAL COMMUNICATOR
Employee SN	: 00012983	Division	: SVC EXCEL SUPP
Employee Name	: CANDRA PUROWENANG	Branch	: HEAD OFFICE
Employee Email	: CANDRA.PUROWENANG@TRAKINDO.CO.ID	Cost Center	: 10Z0260LR

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2301DE40519	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
25-06-2023	Air	Jakarta - Palembang	3404011709800001	08118961665		6015B engine CAT-TU investigation
29-06-2023	Land	Palembang - Muara Enim	3404011709800001	08118961665		6015B engine CAT-TU investigation
01-07-2023	Land	Muara Enim - Palembang				6015B engine CAT-TU investigation
01-07-2023	Air	Palembang - Jakarta	3404011709800001	08118961665		6015B engine CAT-TU investigation

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

Cash Detail

Cash Advanced Usage Date : 25-06-2023 to 01-07-2023

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
00003462	ASEP KOSWARA	SUPERIOR	akoswara@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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