



# TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20230727-0097	TCAR Date	: 07-08-2023
TCAR Status	: APPROVED BY SUPERIOR	Department	: PRODUCT
Employee SN	: 00026475	Division	: MINING MKT&SLS
Employee Name	: LALAK BUDIMAN	Branch	: HEAD OFFICE
Employee Email	: LALAK.BUDIMAN@TRAKINDO.CO.ID	Cost Center	: 10Z0299MC

## TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2301DE20926	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
31-07-2023	Land	Palembang - Muara Enim	3374051701840001	08119400172		Meeting with WBK for 777 and 785

## Cash Detail

Cash Advanced Usage Date : 31-07-2023 to 31-07-2023

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
00034521	KISWANTO	SUPERIOR	kiswanto@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.

*This is a system generated document. Should there be any difference of the information and/or the amount printed on this statement and in the system, the correct information is as stated in the system.*