

TRAVEL & CASH ADVANCE REQUEST



TCAR NO : TC-20230801-0255 TCAR Date : 09-08-2023

TCAR Status : APPROVED BY SUPERIOR Department : MACHINE TECHNICAL COMMUNICATOR

Employee SN : 00012983 Division : SVC EXCEL SUPP

Employee Name : CANDRA PUROWENANG Branch : HEAD OFFICE

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Employee Email CANDRA.PUROWENANG@TRAKINDO.CO.I Cost Center : 10Z0260LR

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TCAR Detail

Purpose of Travel : Business Trip Travel with Asuredness : No
Travel Type : Domestic Corp Credit Card Holder : No
Internal Order No : T2301DE47845 Internal Order Name :

WBS No :

Date	Transport Method	From - To	КТР	Phone Number	Cost Center	Description
07-08- 2023	Air	Jakarta - Balikpapan	3404011709800 001	0811896166 5		CAT-TU 6015 RCI Visit
07-08- 2023	Land	Balikpapan - Samarinda	3404011709800 001	0811896166 5		CAT-TU 6015 RCI Visit
09-08- 2023	Land	Samarinda - Bengalon				CAT-TU meeting with UDU Bengalon for FIO dilution
10-08- 2023	Land	Bengalon - Balikpapan				CAT-TU CRC visit, CMM injector measurement
11-08- 2023	Air	Balikpapan - Jakarta	3404011709800 001	0811896166 5		Back to Jakarta

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

Cash Detail

Cash Advanced Usage Date : 07-08-2023 to 11-08-2023

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

Approval Matrix

SN	Employee Name	Roles	Email	Status
00003164	WIDODO PUDYANTO SUPERIOR wpudy		wpudyant@trakindo.co.id	APPROVED
OO Office Operation		00	-	WAITING FOR APPROVAL

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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