



# TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20231114-0078	TCAR Date	: 15-11-2023
TCAR Status	: APPROVED BY SUPERIOR	Department	: ENVIRONMENTAL & CONTAMINATION CONTROL
Employee SN	: 00023165	Division	: SHE
Employee Name	: ALFRINCESTIN PAILAHA	Branch	: HEAD OFFICE
Employee Email	: ALFRINCESTIN.PAILAHA@TRAKINDO.CO.ID	Cost Center	: 10Z0299JS

## TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2301DE51985	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
30-11-2023	Air	Bengkulu - Jakarta				Return
27-11-2023	Air	Jakarta - Bengkulu		081347575647	10F2899JA	Internal Audit SHE

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

## Cash Detail

Cash Advanced Usage Date : 27-11-2023 to 30-11-2023

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

## Approval Matrix

SN	Employee Name	Roles	Email	Status
00002975	MUHAMMAD SIRI	SUPERIOR	muhammad.siri@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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