



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20231208-0098	TCAR Date	: 26-12-2023
TCAR Status	: APPROVED BY SUPERIOR	Department	: TRAKINDO UTAMA TIMOR LESTE OPERATION
Employee SN	: 00014180	Division	: HR
Employee Name	: RICHARD GERALD KAWILARANG	Branch	: HEAD OFFICE
Employee Email	: RICHARD.KAWILARANG@TRAKINDO.CO.ID	Cost Center	: 10Z0299JB

TCAR Detail

Purpose of Travel	: Leave Request	Travel with Asuredness	: No
Travel Type	: Overseas	Corp Credit Card Holder	: No
Internal Order No	:	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
20-12-2023	Air	Timor-Leste - Denpasar	9109011609830005	082238395939		Over stay visa & Leave
23-12-2023	Air	Denpasar - Timika	9109011609830005	082238395939		Leave

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

Cash Detail

Cash Advanced Usage Date : 20-12-2023 to 22-12-2023

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
00020278	ZULFIADI	HUMAN CAPITAL	zulfiadi.susanto@trakindo.co.id	APPROVED
00006291	FERRY MARCOS BUTARBUTAR	SUPERIOR	fbutarbutar@trakindo.co.id	APPROVED
10000526	YULIA YASMINA	SUPERIOR	yulia.yasmina@trakindo.co.id	APPROVED
00000415	RACHMAT SOBARI HAMAMI	SUPERIOR	bhamami@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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