



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20231220-0054	TCAR Date	: 21-12-2023
TCAR Status	: APPROVED BY SUPERIOR	Department	: LITIGATION
Employee SN	: 00038505	Division	: LEGAL
Employee Name	: HIFNI AZAN	Branch	: HEAD OFFICE
Employee Email	: HIFNI.AZAN@TRAKINDO.CO.ID	Cost Center	: 10Z0299LL

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2301DE42315	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KT P	Phone Number	Cost Center	Description
26-12-2023	Air	Jakarta - Banjarmasin				Pendampingan Saksi di Polres Banjarmasin
28-12-2023	Air	Banjarmasin - Jakarta				Pendampingan Saksi di Polres Banjarmasin

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

Cash Detail

Cash Advanced Usage Date : 26-12-2023 to 28-12-2023

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

Approval Matrix

SN	Employee Name	Roles	Email	Status
00015822	HILMAN K NURAKHMAN	SUPERIOR	hilman.nurakhman@trakindo.co.id	APPROVED
OO	Office Operation	OO	-	WAITING FOR APPROVAL

File Attachment

Created Date	Created Name	File Name
12/21/2023 9:39:34 AM	HILMAN K NURAKHMAN	PERMINTAAN KETERANGAN RIZAL RIFAI'I.pdf

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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