



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20240121-0009	TCAR Date	: 04-02-2024
TCAR Status	: APPROVED BY SUPERIOR	Department	: DESIGN ENGINEERING
Employee SN	: 10000973	Division	: POWER SYSTEMS
Employee Name	: IRFAN MURTADLO	Branch	: HEAD OFFICE
Employee Email	: IRFAN.MURTADLO@TRAKINDO.CO.ID	Cost Center	: 10K0220FE

TCAR Detail

Purpose of Travel	: Power System Project	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	:	Internal Order Name	:
WBS No	: P-O0104-1-1-1-3-1-1		

Date	Transport Method	From - To	KT P	Phone Number	Cost Center	Description
29-01-2024	Land	Surabaya - Lamongan				Going to Lamongan Shorebase
03-02-2024	Sea	Lamongan - Gresik				Transit at Lamongan Shorebase, going to platform via crewboat
07-02-2024	Sea	Gresik - Lamongan				Going back from platform, Transit at Lamongan Shorebase
08-02-2024	Land	Lamongan - Gresik				Back to origin city

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

Cash Detail

Cash Advanced Usage Date : 29-01-2024 to 08-02-2024

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

Approval Matrix

SN	Employee Name	Roles	Email	Status
00006743	JOKO SUSILO	SUPERIOR	joko.susilo@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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