



TRAVEL & CASH ADVANCE REQUEST



TCAR NO	: TC-20240216-0165	TCAR Date	: 21-02-2024
TCAR Status	: APPROVED BY SUPERIOR	Department	: EP GAS ACCOUNT MANAGEMENT
Employee SN	: 10000203	Division	: POWER SYSTEMS
Employee Name	: SHINTA IDRIYANTI	Branch	: HEAD OFFICE
Employee Email	: SHINTA.IDRIYANTII@TRAKINDO.CO.ID	Cost Center	: 10K0220FV

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: 1N24T1101252	Internal Order Name	:
WBS No	:		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
17-02-2024	Air	Jakarta - Surabaya	3174044205740 013	081119801 8		Meeting Surabaya Tender Submission Strategy with Hutan Alam
22-02-2024	Air	Surabaya - Jakarta	3174044205740 013	081119801 8		Kembali HO untuk Tender Submission di Jakarta hari Jumat 23 Feb2023

Cash Detail

Cash Advanced Usage Date : 17-02-2024 to 22-02-2024

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

Approval Matrix

SN	Employee Name	Roles	Email	Status
10003437	RICHARD	SUPERIOR	richard.richard@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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