

PT Trakindo Utama  
 Jl. Jend. A. Yani KM 16.4 RT. 27 RW. 09  
 Kec. Gambut, Kab. Banjar 67025  
 Kalimantan Selatan  
 Tel. (62-511) 674 7992 - 4  
 Fax. (62-511) 674 7990 - 1  
 www.trakindo.co.id

## FIELD OPERATION REPORT

Date :  
 Contact :  
 Email :

539173

NPWP No. 02.025.873.7-091.000

### Serviceman

Name : Muhammad Yusuf - Yahya Salary No : 0000606 Date : 17-3-21

### Customer

Name : PT Dharma Hanwa Site : Selwi

### Machine / Engine

Model : 14M3 Plant No : GR 3050 Serial No : E0500386 SMU : 5244

Work Order : 0000313500 Job Outline : 1/20 000 hrs.

### Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
07:00	07:30	Tool box meeting	TT		1/2
7:30	07:50	Prepare 4 P24 LV	TT		1
08:30	08:50	Travel to site	TT		1
09:00		Contact customer			
		Prepare pin 500 hr			
		Change amount oil			
		replace fuel filter & water separator	CI		2 1/2
		replace oil change filter			
		Take 505 machine			
		Primary fuel system			
	12:00	breakfast			
	1:00	Travel back	TT		1
Total					8

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	
Total	<u>85.000</u> <u>82.000</u>

TRANSPORT
Chg Code :
Vehicle Type : <u>TR-0 316</u>
Rate/Km :
Actual Km :

**CUSTOMER ACKNOWLEDGEMENT:**  
 The Above Work, subject to PTTU  
 Terms & Condition, has been completed to our satisfaction

Name (In capitals): SASTAU Signed: [Signature]

Customer Comments

### EXTERNAL JOB

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

Serviceman Sign

### INTERNAL JOB

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
O'TIME			
@ 1,5			
@ 2			
@ 3			
@ 4			

Supervisor Sign



PT Trakindo Utama  
 Jl. Jend. A. Yani KM 16.4 RT. 27 RW. 09  
 Kec. Gambut, Kab. Banjar 67025  
 Kalimantan Selatan  
 Tel. (62-511) 674 7992 - 4  
 Fax. (62-511) 674 7990 - 1  
 www.trakindo.co.id

FIELD OPERATION REPORT

Date :  
 Contact :  
 Email :

NPWP No. 02.025.873.7-091.000

038057

Serviceman

Name : Muhammad Yusuf Vanyo Salary No : 10000606 Date : 24-3-21

Customer

Name : PT JAT Site :

Machine / Engine

Model : D6K2L Plant No : 3 Serial No : JENIC03114 SMU : 1196A

Work Order : 500131125 Job Outline : JAT & JAT 2

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
07:30	08:00	Toolbox Meeting	TT		0,5
08:00	09:00	Prepare Tool & P241 Vehicle	TT		1
09:00	10:00	Travel to customer	TT		1,5
10:00	10:30	on site activities	TT		0,5
10:30	12:00	Perform TAI	01		1,5
12:00	12:30	Perform TAI 2	01		2
12:30	01:00	Continue to next job			
01:00	02:00	Travel back	TT		1
Total					<u>8,5</u>

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	<u>100.000</u>
Total	<u>100.000,-</u>

TRANSPORT
Chg Code :
Vehicle Type :
Rate/Km :
Actual Km :

**CUSTOMER ACKNOWLEDGEMENT:**  
 The Above Work, subject to PTTU  
 Terms & Condition, has been completed to our satisfaction

Name (In capitals): M. Yusuf Vanyo Signed: [Signature]

31/03

Customer Comments

EXTERNAL JOB

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

Serviceman Sign

INTERNAL JOB

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
O'TIME			
@ 1,5			
@ 2			
@ 3			
@ 4			

Supervisor Sign



**Serviceman**

Name : Nandhi Yusuf Y. Salary No : 10000606 Date : 16-03-21

**Customer**

Name : Mr. Behardin Nur / PT ABJ Site : Jorong

**Machine / Engine**

Model : 3400 Plant No : Serial No : JE 11029 SMU :

Work Order : 860208751 Job Outline : Install 1/D KH.

**Time Record**

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
7:00	7:30	had box meeting.	TT		1/2
7:30	8:00	Prepare	TT		1/2
8:00	10:00	travel to job site.	TT		2
10:00		clean up part / component reusable.			
		install 1D PH / y for the both mounting.	AI		
		connect wire travel motor.			8
		fill up PD oil.			
		connect track and all side against tension.			
		clean up work area.			
	19:00	report to customer.			
19:00	21:00	travel back.	TT		2
		Total			13

Travel Expense Chg Code :	Amount Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	
Total	<u>95000</u>

TRANSPORT Chg Code :
Vehicle Type :
Rate/Km :
Actual Km :

**CUSTOMER ACKNOWLEDGEMENT:**  
 The Above Work, subject to PTU Terms & Condition, has been completed to our satisfaction

Name (In capitals): FITWAB Signed: [Signature]

Customer Comments

**EXTERNAL JOB**

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME @ 1,5	
@ 2	
@ 3	
@ 4	

Serviceman Sign

**INTERNAL JOB**

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
O'TIME @ 1,5			
@ 2			
@ 3			
@ 4			

Supervisor Sign

17/03







PT Trakindo Utama  
 Jl. Jend. A. Yani KM 16.4 RT. 27 RW. 09  
 Kec. Gambut, Kab. Banjar 67025  
 Kalimantan Selatan  
 Tel. (62-511) 674 7992 - 4  
 Fax. (62-511) 674 7990 - 1  
 www.trakindo.co.id

**FIELD OPERATION REPORT**

Date :  
 Contact :  
 Email :

NPWP No. 02.025.873.7-091.000

038059

**Serviceman**

Name : <u>Hamb Yusuf</u>	Salary No : <u>0000606</u>	Date : <u>26-3-21</u>
--------------------------	----------------------------	-----------------------

**Customer**

Name : <u>PT TJS</u>	Site : <u>R70</u>
----------------------	-------------------

**Machine / Engine**

Model : <u>D2R XL</u>	Plant No : <u>A</u>	Serial No : <u>JENCO355</u>	SMU : <u>11310</u>
-----------------------	---------------------	-----------------------------	--------------------

Work Order : <u>2500131127</u>	Job Outline : <u>TA 1 &amp; TA 2</u>
--------------------------------	--------------------------------------

**Time Record**

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
<u>13.30</u>	<u>16.00</u>	<u>continue repair job</u>			
		<u>inspect TA 1</u>			
		<u>inspect data</u>			
		<u>take picture unit</u>	<u>01</u>		<u>2,5</u>
		<u>inspect TA 2</u>			
		<u>take picture unit &amp; tools</u>			
<u>16.00</u>	<u>16.30</u>	<u>test unit operation</u>	<u>TT</u>		<u>0,5</u>
<u>16.30</u>	<u>17.30</u>	<u>report to customer</u>	<u>TT</u>		<u>1</u>
		<u>thank boss</u>			
<b>Total</b>					<u>4</u>

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	<u>100.000</u>
Total	<u>100.000,-</u>

TRANSPORT
Chg Code :
Vehicle Type :
Rate/Km :
Actual Km :

**CUSTOMER ACKNOWLEDGEMENT:**  
 The Above Work, subject to PTTU  
 Terms & Condition, has been completed to our satisfaction  
 Name (In capitals): Y. Yusuf Signed: [Signature]

31-21  
03

Customer Comments

**EXTERNAL JOB**

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

Serviceman Sign

**INTERNAL JOB**

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
O'TIME			
@ 1,5			
@ 2			
@ 3			
@ 4			

Supervisor Sign