| HEADER                  | •           |
|-------------------------|-------------|
| TCAR Number             |             |
| DRAFTTC-20230930-0045   |             |
| TCAR Date               |             |
| 30-09-2023              |             |
| DETAIL                  |             |
| TCAR Period             |             |
| 01-11-2023 / 31-11-2023 |             |
| Bank Account            |             |
| BANK MANDIRI TBK        |             |
|                         |             |
| Account Number          |             |
| 1370005052341           |             |
| Travel with assuredness |             |
| ✓ YES                   | <b>×</b> NO |
|                         |             |
| Travel Type             | T           |
| <b>♣</b> ■ Domestic     | ₽ Overseas  |
| Hotel Reservation       |             |
| ✓ YES                   | <b>≭</b> NO |
| Corp Credit Card Holder |             |
| ✓ YES                   | <b>×</b> NO |
| Durnage of Travel#      |             |
| Purpose of Travel*      | _           |
| Service Job             | ▼           |
|                         |             |
| Travel Detail           |             |
| ● ADD                   |             |

| # No | Action   | ∰ Date     | Method | ∭ From       | <b>⋒</b> To  | KTP | Phone Number | <b>√N</b> Cc | <b>Desc</b>   | <b>Des</b> |
|------|----------|------------|--------|--------------|--------------|-----|--------------|--------------|---|------------|
| 1    | <b>B</b> | 01-11-2023 | Land   | Bengkulu     | Muko<br>Muko |     |              |              | Travel<br>to site (<br>Perform<br>service<br>order) | -          |
| 2    | <b>A</b> | 31-11-2023 | Land   | Muko<br>Muko | Bengkulu     |     |              |              | Travel<br>back                                      | -          |

## Cash Detail ADD # No Desc \$ Curr **Action** Expense Cash No data found **Total IDR** Rp 0.00 **Total USD** \$ 0.00 LOG TRACKING MATRIX APPROVAL **FILE ATTACHMENT** Notes 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. SAVE AS DRAFT □ SUBMIT **×** CLOSE

https://tcar-ecv.trakindo.co.id/Tcar/Edit?tcarNumber=DRAFTTC-20230930-0045