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	BUSINESS INIT POLICE	or to during some son to
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Appendix 1		Revised and valid from	4/1/2016		Maximum payment ov VIND day		
Expenses to be paid			Job Title/ Job Level Sales & Trade MKT				Remark
	Vice President - Sales & BD	Sales Director/ National Sales Manager - MT/ NSM - Food//national Sales CapDev Manager/ National Trade Marketing Manager & Equivalent	Regional Sales Manager/ Regional Sales Capability Development Manager/ Key Account Planning Manager/ Category Manager (Trade) and equivalent	ASM/ AASM/ KAOM and equivalent	Category Assistant Manager/ KAAM/ SSS/ SS/ TSS Trade MKT Executive Sales Analysis Executive	Sales Admin/ CSE PG/ SR/ DSA Sales Team Leader	
	G17 and above	G13 - G16	G12-G13	G11 - G12	G8 - G10	Below G8	
By airplane E		Economy Class Approved by VP		Economy Class Approved by VP	Economy Class Approved by VP Just apply when having events or training and requested by the company	Economy Class Approved by VP Just apply when having events or training and requested by the company	- Basing on travelling request with detailed explaination and approved. - Chosing airlines which is indicated by the company and bookek by Administration Department
By Taxi C	Company Taxi card/ actual bill	Company Taxi card/ actual bill	Basing on actual invoice - Claim from the airport to workingplace (or hotel) and return	Basing on actual invoice - Claim from the airport to workingplace (or hote) and return	Non applicable to Field Sales KAAM/ Trade MKT AW/ Executive can use when traveling overnight and out of basetown with approved PJP.	None	Official invoice/ voucher/ bill is required
Public transportation A	Actual bus/ train ticket	Actual buss train ticket	Actual bus/ train ticket	Actual bus' train ticket	Just be claimed when traveling overnight and out of baselown and approved PJP Actual bus/ train ticket	Just apply when having events or training and requested the company Actual bust train ticket	Official invoice/ voucher/ bill is required
By personal car v	VNID 11,000/km, basing on actual Km and overnight cost for VNID350,000 per night (for driver accomodation and parking fee)	VND 11.000/ km, basing on actual Km and overnight cost for actual Km and overnight cost for VND350,000 per night (for VND350,000 per night (for driver accomodation and parking fee) [se]					Basing on travelling request with detailed explaination and approved. - The VND11,000 per km includes all costs excepts toil fee * Following to form: "Payment request for buscuints in pity personal car" - Personla income Trax (PT) associated to this ratimberszement will be borned by claimant this ratimberszement will be borned by claimant
Gasoline allowances	Basing on actual involved contract bases upon: - Approved JP - Using parking which is indicated by the company Following actual km/ involve and but total amount should not exceed: - NSM - Foods: VND 15,000,000/ month - NSM - MT/ National/ TN Manager/ VNID 10,000,000/ month * BM - North: Car VND 10,000,000/ month Flights: VND 20,000,000/ month	Upon the actual invoive and bases upon: - Approved PIP - Using parking which is indicated by the company Following actual know invoice, but total amount should not exceed: - NSM - Foods: - NSM - Foods: - NSM - Foods: - NSM - NAT/ National TMKT Manager/ National Sales CapDev Manager VND 10,000,000/ month - BM - North: - Car VND 20,000,000/ month - Flights: VND 4,000,000/ month - BM - South (East & HCM, - BM - South (East & HCM, - Central, Melong): - Car VND 20,000,000/ month - BM - South (East & HCM, - Central, Melong): - Car VND 20,000,000/ month - Flights: VND 4,000,000/ month - BM - South (East & HCM, - Central, Melong): - Car VND 20,000,000/ month - Flights: VND 4,000,000/ month	Upon the actual invoive and bases upon: - Approved PIP - Using parking which is indicated by the company - Following actual kmy invoice, but total amount should not exceed: *Regional Sales Manager (Central): VND 11,000,000/ month *Regional Sales Manager (Mekong): VND 11,000,000/ month *Regional Sales Manager (HCMC - East): VND 11,000,000/ month *Regional Sales Manager (HCMC - East): VND 12,000,000/ month *Regional Sales Capabillity Development Manager (Base city of HCMC or Hano): VND 2,500,000/ month	Upon the actual invoive and bases upon: - Approved PIP - Using parking which is indicated by - Following actual km/ invoice, but total amount should not exceed: - AASIW KAOM (HCM, - AASIW JAASIW KAOM (HCM, - ASIW) AASIW KAOM (ethers or in charge more than 1 provinces): VNID 5,000,000/ month	SS/ SSS/ TSS: VND 1,00,000/ month as a flat allowances. No involces requests		Official contract and invoice are required. PJP of SD Manager must be approved by VP. Sales/ MD BM. ASM (HCM branch) claim with gasol invoice.

		Actual invoice	Actual invoice	Actual invoice	Actual invoice	Actual invoice	Fax/ EMS/ Printing for job
Valid invoice is required with clear explaination: - Amount of attendees - Name - Reason				Regional Meeting: Not exceed once a month Not exceed once a month 1 Staff Dimer: not exceed VND 150,000/ staff Union: not exceed the total budget (VND 150,000 x actual amount of attendess (not count TL/ SN) in the branch Rezulal meeting room: not exceed (VND) EIN: 4,000,000/ branch unive Central/ Mekong: 2,000,000/ branch/ time (HCM should not be applied)			Regional meeting
Valid invoice is required with clear explaination: - Amount of attendees - Name					Upon actual and reasonable reimbursement within the limit of reimbursement within the limit of reimbursement within the limit of exceed VNID 4,000,000/ time/ Not exceed 2 times/ month Not exceed 2 times/ month	Upon actual and reasonable reimbur sement within the limit of exceed VND 4,000,000 time Not exceed 2 times/ month	Business hosting or meeting with employees expense
Just apply when having events Calculated on the number of rights or training and requested by the Hreturning after 2:00 PM on the last day will be goad 50%. Attending training/ events with pre-paid accommodations and food, will be eligible for accommodations and food, will be eligible for accommodations are under a lowester and within prescribed limit.	Just apply when having events or training and requested by the company. VNID 80,000' day	VND 100,000/ day	Overnight - Travel: VND 160 000/ day flat allowances Base city meals: VND 60,000/ day	Overnight - Travel: VND 200,000/ day flat dlowances Base city meals (RSM only): VND 60,000/ day Base city meals: VND 60,000/ day	Upon actual invoice or within the limit of VND gross 300,000/ day without invoice	Upon actual invoice or within the limit of VND gross 400,000/ day without invoice	Daily Pocket allowance, including meals
Stay from the 4th day onwards and not over I set of clothes/ day			Actual invoice	Actual invoice	Actual invoice	Actual invoice	Laundn cost
Reasonable & valid invoice is required.	king s upon not not not // night/ 0,000/ 0,000/ 0,000/ 0,000/	ting upon not not not right/ night/ 1,000/ 1,000/ 1 night/	Actual cost but should not exceed Metro - Ciry: 600,000/ night Non - Metro Ciry: 500,000/ night (Other province)	Actual cost but should not exceed VND Metro - City: 900,000/ night Non - Metro City: 700,000/ night (Other province)	Upon actual invoice within the limit of: Metro - City: VNED 1,200,000 Non- Metro City: VNED 800,000	Upon actual invoice within the limit of: Metro - City: VNFD 2,000,000 Non- Metro City: VNFD 1,600,000 1,600,000	Hotel fee
	Salet Admin/ CSE PG/ SR/ DSA Salet Team Leader	Category Assistant Manageri KAAM/ SSS/ SS/ TSS Trade MKT Executive Saler Analysis Executive	KAO, A	And Here Action Regional Sales Manager/Regional Sales Action Regional Sales Manager/Regional Sales Capability Development Manager/Key Account Planning Manager/Category Manager (Trade) and equivalent	Sales Director/ National Sales Manager - MT/ NSM - Food/National Sales CapDev Manager/ National Trade Marketing Manager & Equivalent	Vice President - Sales & BD	Expenses to be paid
Remark			Tanal	Tab Title lab			

^{*} Metro - city: Harroi, Ho Chi Minh City, Hai Phong, Mha Trang, Da nang, Can Tho
* Non-Metro City: Others
* For SR. PG. DSA. just apply as follows:
- Attend in the training course of the company
- Join in meetings! workshop from regional level and approved by SD/ NSM/ MTM-National
- Assigned/ mobilized (following schedule or unexpected) from BM



Appendix 2	Appendix 2	Revised and valid from	4/1/2016	Maximum payment by VND/ day	
Policy: C 1-1		Job Title	Job Title/ Job Level		Remark
Expenses to oc para		No	Non-Sales		
	COO VP	Directors Equivalent (Non-Sales)	Manager (Non-Sales)	Assistant Manager Supervisor Executive/Staff (Non-Sales)	
	G17 trở lên	G14 - G16	G11-G13	G10 and below	
By Airplane			Economy Class Approved by VP/ COO		- Basing on travelling request with detailed explaination and approved Chosing airlines which is indicated by the company and bookek by Administration Department.
By taxi (at destination areas	Basing on actual invoice/ Company Taxi Basing on actual invoice/ Company card		Basing on actual invoice/ Company Taxicard	Basing on actual invoice/ Company Taxi card	Taxi bill is required
	- Claim from the airport to workingplace - Claim from the airport to (or hotel) and return workingplace (or hotel) an - Claim from/to workingplaces - Claim from/to workingplaces	d return aces	- Claim from the airport to workingplace (or hotel) and return - Claim from/to workingplaces	- Claim from the airport to workingplace (or hote)) and return - Claim from/to workingplaces	5
By public transportation	Official invoice Actual bus/ train ticket	Official invoice Actual bus/ train ticket	Official invoice Actual bus/ train ticket	Official invoice Actual bus/ train ticket	Invoice is required
By personal car	VND 11,000/ km, basing on actual Km and overnight cost for VND350,000 per night (for driver accomodation and parking fee)	VND 11,000/ km, basing on actual Km and overnight cost for VND350,000 per night (for driver accomodation and parking fee)			- Basing on travelling request with detailed explaination and approved. - The VND11,000 per km includes all costs excepts toll fee. * Following to form: "Payment request for bussiness trip by personal car" - Personla Income Tax (PIT) associated to this reimbersement will be borned by claimant.
Rented car	Basing on actual invoice/ contract	Basing on actual invoice/ contract	Basing on actual invoice/ contract	Basing on actual invoice/ contract	Official contract and invoice are required Traveling request must be approved by VP/ Director
Hotel	Upon actual invoice within the limit of: Metro - City: VNB 2,000,000 Non- Metro City: VNB 1,600,000	Upon actual invoice within the limit of: Metro - City: VND 1,200,000 Non- Metro City: VND 800,000	Actual cost but should not exceed VND Metro - City: 900,000/ night Non - Metro City: 700,000/ night (Other province)	Actual cost but should not exceed VND Metro - City: 600,000/ night Non - Metro City: 500,000/ night (Other province)	- Reasonable & valid invoice is required.
Laundry cost	Actual invoice	Actual invoice	Actual invoice	Actual invoice	Stay from the 4th day onwards and not over 1 set of clothes/ day

Tel/ Fax/ Internet for job	Business hosting or meeting with employees expense	Daily Pocket allowance, including meals		Expenses to be paid
Actual invoice	Upon actual and reasonable reimbursement within the limit of exceed VND 4,000,000/ time/ month	oss 400,000/	COO VP	
Actual invoice	Upon actual and reasonable reimbursement within the limit of exceed VND 4,000,000/ time/ month Should be approved by VP	Upon actual invoice or within the limit of VND gross 300,000/ within the limit of VND gross 200,000/ day without invoice day without invoice	Directors Equivalent (Non-Sales)	Job Titl
Actual invoice		Upon actual invoice or within the limit of VND gross 200,000/ day without invoice	Manager (Non-Sales) G11 - G13	Job Title/ Job Level
жим шиле		Upon actual invoice or within the limit of VND gross 160,000/ day without invoice	Assistant Manager Supervisor Executive/Staff (Non-Sales) G10 and below	
Not apply to cellphone fee and all calls from the hotel	Valid invoice is required with clear explaination: - Amount of attendees - Name - Reason	Calculated on the number of nights if returning after 14:00 PM on the last day will be paid upon actual invoice (for food/ other expense in the morning) or within the limit of 50%/ day without invoice. Minibar expense is allowed to claim if same are within prescribed limit		Remark

Ashish Joshi

VP - F&C Lương Hữu Khánh

