



CHEVRON INDONESIA COMPANY NORTHERN AREA

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ONSHORE

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OFFSHORE

1 DEPONENT DATA

Name : Muhammad Aris Munandar (IT Staff PT. Bukaka)
 Title/Company : PT. BUKAKA TEKNIK UTAMA
 Contract No. : CW1088438
 Sponsor Name : GEDE AGUS S
 Title : PLANNER
 BSS : 3 - JUN - 2016

Purpose of Visit : Repair PC Maintenance Project at Attaka Field

2 SCOPE ☐ Land Transport ☒ Messing ☒ Accomodation ("X" as necessary)

- TRANSPORTATION : AIR / LAND / BOAT
 Balikpapan - Santan - Attaka
 Date: 14-Oct ,2015
 Priority:
 Attaka - Santan - Balikpapan
 Date: 16-Oct ,2015
 Priority:

- ACCOMODATION ☐ Attaka ☐ Santan ☒ Other
 Validity From 14-Oct ,2015 To 16-Oct ,2015
 - MESSING
 Validity From 14-Oct ,2015 To 16-Oct ,2015

The authorized meal ticket must be presented to the meal checker at each meal.

Both signature and authorization number must be entered for each meal taken.

3 CHARGE Cost to Backbilled ☒ YES ☐ NO CC / AFE : 2510EKPA01

4 Approva: **MUNAWIR CHOLIL**
 12 OCT 2015

Approved by TM North Offshore

(See attachment)

Contractor Agreement to be Backbilled

This authorization is not valid in North Offshore unless primary authorization are made.

5 NOTE

1	Please Provide and Ensure you wear the FRC & PPE Stuffs (Personal Protective Equipment: Hard hat, Eye Safety Glasses, Workclothes, Life Jacket and Safety Shoes) for visiting hazardous area Note for safety shoes : full length boot without laces	2	Please show your green sheet to Sepinggan Airport Adm for Helicopter & Bus, Security Gate 4 & Admin. Assistant Santan Terminal for entering Santan Terminal & pilot Jetty Dispatcher if you travelling by Crew Boat From Pilot Jetty Balikpapan
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6 DISTRIBUTION LIST

Original : Visitor
 1st Copy : TM North Op ☐ Offshore ☐ Onshore
 2nd Copy : North Offshore Admin

Created/ Monday, October 12, 2015