|  |
| --- |
| **FORM PENJELASAN TRANSFER ANGGARAN OPEX/CAPEX** |
| |  |  |  | | --- | --- | --- | | Tanggal | : | [%surat\_tanggal%] |        |  |  |  | | --- | --- | --- | | Jenis Anggaran yang ditransfer | : | OPEX / CAPEX\*) | | GL Account | : |  | | Cost Center | : |  |      |  |  |  | | --- | --- | --- | | Jumlah Anggaran yang ditransfer | : | Rp …………………………….. | | (Rincian terlampir) | | | |
| Dasar Hukum        Tujuan Transfer Anggaran        Urgensi               |  |  | | --- | --- | | **Pemohon** | **Mengetahui** | | **{jabatan\_signer\_pertama}** | **{jabatan\_signer\_kedua}** | |  |  | | **{nama\_signer\_pertama}** | **{nama\_signer\_kedua}** | | **Nik. {nip\_signer\_pertama}** | **NIK. {nip\_signer\_kedua}** | |

Keterangan :

\*) Pilih salah satu