

User Access Form

End-User Information/Requirement

Application: Create Update Disable

Employee Code: 09586 Date: 29-10-21

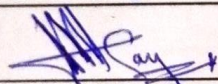
Employee Name: ALI JAN
(First) (Middle) (Last)

Email Address: Alijan@telenorbank-pk Location/Branch Code/ Name: SHAHDADPUR - MPK

Designation: Field Rick Officer Department: Field Rick

Local Extension (VOIP): _____ Contact Number (Cell phone/Tel): 0342-2771475

Report To: Muhammad Atique Employee CNIC #: 44204-2988095-9

End-User Signature:  Branch Manager (if location is branch): _____ (Signature + Stamp)

Line Manager/ Head of Depart./ Head of Hub Approval: _____ (Signature + Stamp) GED Approval (if Required): _____ (Signature + Stamp)

Comments: create T24 ID Review for all branches (AM Companies)

		IT DEPARTMENT ONLY					
Application Name	Access Required	Login ID	Location Code	Orga Code	Group Id	Date of Creation	Hub ID
CBA	T						
CAI	T						
LOANWARE	T						
TDMS	T						
TAPS	T						
TAMS	T						
RMS	T						
POS	T						
ORACLE FINANCIAL	T						
MBANKING MIS PORTAL	T						
WEB PORTAL	T						
RS_AML	T						
RS_MIS	T						
RS_KAT	T						
Other	T						

Comments: _____

Created By: _____ Leadership/MANCOM Head of InfoSec CIO

(Sign & Date) (Sign & Date) (Sign & Date) (Sign & Date)

Please Note:

Fill in all details in Capital letters. Incomplete / Without CNIC, Forms Will Not Be ACCEPTED / PROCESSED.
Do Not Share your ID/PASSWORD. Password Sharing is a serious offense and Disciplinary Action would be taken in any person is FOUND GUILTY.