

SYSTEM ACCESS REQUEST FORM

HorseInsure Pty Ltd

REQUESTOR DETAILS

Requestor Name:	_____	Date:	_____
Department:	_____	Employee ID:	_____
Line Manager:	_____	Email:	_____

SYSTEMS REQUESTED (Check All That Apply)

- | | |
|---|---|
| <input type="checkbox"/> EquiClaim (Claims Management) | <input type="checkbox"/> EquiPolicy (Policy Administration) |
| <input type="checkbox"/> EquiQuote (Underwriting) | <input type="checkbox"/> Microsoft 365 (Email/Teams) |
| <input type="checkbox"/> Azure AD (Directory Services) | <input type="checkbox"/> Salesforce (Customer Portal) |
| <input type="checkbox"/> SAP Finance (Financial System) | <input type="checkbox"/> Other: _____ |

ACCESS LEVEL REQUIRED

- ☐ Read-Only (view data only)
- ☐ Read/Write (create and modify data)
- ☐ Administrator (system administration)

BUSINESS JUSTIFICATION

Please explain why this access is required:

APPROVALS

Line Manager Approval:	Name: _____	Date: _____
	Signature: _____	
System Owner Approval:	Name: _____	Date: _____
	Signature: _____	
IT Security Approval:	Name: _____	Date: _____
	Signature: _____	

NOTE: This form does not include access review or expiry date fields. Access will be reviewed on an annual basis.