

CPB User Access Form

Requester Details					
Khmer Name *	ភិន សុយា	Latin Name *:	Phin So	Phin Sokhea	
ID No.	0743	Contact No *:	093 600	093 600 110	
Position *	Branch Te	eller	Department/Branch *: Paoy Pae		
Signature *	7		Date*:	20/06/2016	
Service Required (For	T24 Sign-On User only)				
T24 ID	Branch Teller				
Type of Request					
Employee Status	□ New	▽ Existing			
IT Solution Team		Purpose/Additional Information (Optional)			
T24 System	Modify	ប្រធានបេឡាចូលធ្វើការ សុំប្តូរទៅងា User បេឡាវិញ			
Intranet	Not Internal Report/Repayment Schedule/Collateral (ateral Contract/AML Checking	☐ CP Stock	
IT Infra Team		Purpos	Purpose/Additional Information (Optional)		
Window & Mail:	Not				
Internet:	Not				
Line Manager					
Name *	Luon Samgeura	Position *:	BM		
Signature *	370	Date *:	20-06-2016		
Comments	/ /				
Authorized by Head o	of IT			1000000	
Name *		Position *:			
Signature *		Date *:			
Comments					
Executed by (Official	Use)				
IT Solution Team	Name *	Position *:	Position *:		
	Signature *	Date *:			
	Name *	Position *:			
IT Infra Team	Signature *	Date *:	Date *:		
Comments/Remark					

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Sign (*) is mandatory field. You must fill information in mandatory field; not leave it blank.

Record No:	Classification: Internal