



បណ្ណាគារ ប្រៃសណីយ៍កម្ពុជា ក.ក  
柬埔寨郵政銀行 CAMBODIA POST BANK PLC.

## CPB User Access Form

Requester Details			
Khmer Name *	ឈ្មោះ ស្រីពុំ	Latin Name *:	LENG SREYPUM
ID No.	1707	Contact No *:	093 737 888
Position *	Branch Teller		Department/Branch *: Kampong Thom
Signature *			Date *: 01/03/2017
Service Required (For T24 Sign-On User only)			
T24 ID	Branch Teller		
Type of Request			
Employee Status	<input type="checkbox"/> New		<input checked="" type="checkbox"/> Existing
IT Solution Team		Purpose/Additional Information (Optional)	
T24 System	Modify	Change from Branch Operation to Branch Teller.	
Intranet	Modify	<input checked="" type="checkbox"/> Internal Report/Repayment Schedule/Collateral Contract/AML Checking	<input type="checkbox"/> CP Stock
IT Infra Team		Purpose/Additional Information (Optional)	
Window & Mail:	Not		
Internet:	Not		
Line Manager			
Name *	Khann Rong	Position *:	Branch Manager
Signature *			Date *: 01/03/2017
Comments	She has change position from BO to BT with effective date 01-03-17.		
Authorized by Head of IT			
Name *			Position *:
Signature *			Date *:
Comments			
Executed by (Official Use)			
IT Solution Team	Name *		Position *:
	Signature *		Date *:
IT Infra Team	Name *		Position *:
	Signature *		Date *:
Comments/Remark			

Note:

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

Record No:

Classification: Internal