



User Move Request

Term Condition of System Access Right Request

All system access is provided for official business of FTB Bank only. Any other use of this information may violate. Granted user must follow the IT Security Policy on Users Action and Responsibilities, Data Protection Procedure and any training guidelines. Unauthorized distribution, reproduction, modification or deletion of any applicant, employee or customer information outside the intended and approved use is strictly prohibited. Direct manager or supervisor need to fill-in this application form to request the user account for their subordinating staff who passed probation period and FTB Bank System Training. Any special condition upon acceptable reason and needed.

Request No: 570

BM or Manager's Name	: Bopha OUL	Ext:		
Branch	: Tuol Kouk Branch	Department: Branch Management Department		
Duration Move	: Temporary From Date: 2023-12-27 To date: 0000-00-00			
Move From	Branch: Tuol Kouk Branch Department: Branch Management Position: Teller (Weekend Shift) Application Name Role Function Name Core-Banking Application Officer Role (Maker) : User Domain System Administrator Officer : Teller Switching Application Officer Role (Maker) : Teller			
Move To	Branch: CHBAR AMPOV BRANCH Department: Branch Management Position: Teller Application Name Role Function Name Core-Banking Application Officer Role (Maker) : Teller System Administrator Officer : User Domain Switching Application Officer Role (Maker) : Teller			
Request For (Those users must kept their username and password in the most confident)	Name: Kanha PHAN Job title: Teller (Weekend Shift) Phone No: 0 Description: Dear bong, On behalf of BMD I would like to request move user Ms. Phan Kanha from Toul Kork to Chbar Ampov Branch effective from today, 27th December 2023 until further notice. Thank you.			
Request By Name: Sokna POUM Date: 27/December/2023	Check By Name: Ry EM Date: 02/January/2024	Check By Name: IT Team Date: 03/January/2024	Review By Name: Sambo SOK Date: 03/January/2024	Approve By Name: Borany NUON Date: 03/January/2024