

Access Right 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: 1376

BM or Manager's Name	: Ora KONH		Ext: 081666281						
Branch / Department	: Marketing & Communication Department		Branch: Head Office						
Request To	: Create								
Request (Make sure you assign the right function with acceptable reason usage to user for only FTB business purpose. Access will only be granted if the proper training courses have been completed, and the functionality is required to perform your job.)	<table border="1"> <tr> <td>Application Name</td> <td>Role</td> <td>Function Name</td> </tr> <tr> <td>Switching Application</td> <td>Supervisor Role (Checker)</td> <td>: Call Center</td> </tr> </table>			Application Name	Role	Function Name	Switching Application	Supervisor Role (Checker)	: Call Center
Application Name	Role	Function Name							
Switching Application	Supervisor Role (Checker)	: Call Center							
Request For (Those users must kept their username and password in the most confident)	Name: Sina SAM								
	Job title: Senior Staff, Customer Care Center	Phone No: 086666905							
	Description: Request add function Approve Modify and function activate card renewal to system apply by procedure.								
Request By Name: Sina SAM Date: 05/April/2023	Check By Name: Ora KONH Date: 05/April/2023	Review By Name: IT Team Date: 06/April/2023	Please kindly check and approve, thank bong Review By Name: Sambopol CHAN Date: 06/April/2023						
Approve By Name: Borany NUON Date: 06/April/2023									