

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: 1243

BM or Manager's Name	: Navin NY		Ext: 081666308	
Branch / Department	: Branch Management Department		Branch: Kampong Cham Provincial Branch	
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.)	Application Name	Role	Function Name	
	System Administrator	Officer	: E-mail : User Domain	
	Core-Banking Application	Officer Role (Maker)	: Sale	
	Switching Application	Officer Role (Maker)	: Sale	
	Mobile Banking	Officer Role (Maker)	: Sale	
Request For (Those users must kept their username and password in the most confident)	Name: Sopaneat HEANG			
	Job title: Branch Relationship Officer		Phone No: 087849428	
	Description: Dear bong, On behalf of Branch management department I would like to request access right for Mrs Heang Sopaneath effective today as detail below. I appreciate your support. Thank you.			
Request By	Check By	Check By	Review By	Approve By
Name: Sokna POUM Date: 24/January/2023	Name: Ry EM Date: 24/January/2023	Name: IT Team Date: 24/January/2023	Name: Sambo SOK Date: 24/January/2023	Name: Borany NUON Date: 24/January/2023