

USER ACCEPTANCE SIGN-OFF **(ACCEPTANCE CERTIFICATE)**

For Project: iCAM System
Function or Task: Loan Module

Project Team:

Core Team:

- ☐ ModularFour Solution
- ☐
- ☐
- ☐

Extended Team:

- ☐ AssetLine IT Team
- ☐
- ☐
- ☐

Submitted for testing on: 02-Mar-2015

Tested by: on:

- | | |
|---|--------------------------|
| <input type="checkbox"/> AssetLine Loan Department | <input type="checkbox"/> |
| <input type="checkbox"/> AssetLine Lease Department | <input type="checkbox"/> |
| <input type="checkbox"/> AssetLine Finance Department | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |

Proof of Compliance:

- ☐ User Acceptance Checklist completed
- ☐ Test Results attached
- ☐ Outstanding issues with resolution plans attached

Sign-Off Section:

This system conforms to agreed specifications.	
Signature of Loan Division	Date
Name/Position	
Signature of Accounts Division	Date
Name/Position	
Signature of IT Division	Date
Name/Position	