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

For Project: iCAM System

Function or Task: Loan Module

Project Team:

**Core Team: Extended Team:**

 ModularFour Solution  AssetLine IT Team

 

 

 

Submitted for testing on: 02-Mar-2015

Tested by: on:

 AssetLine Loan Department 

 AssetLine Lease Department 

 AssetLine Finance Department 

 

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 | |