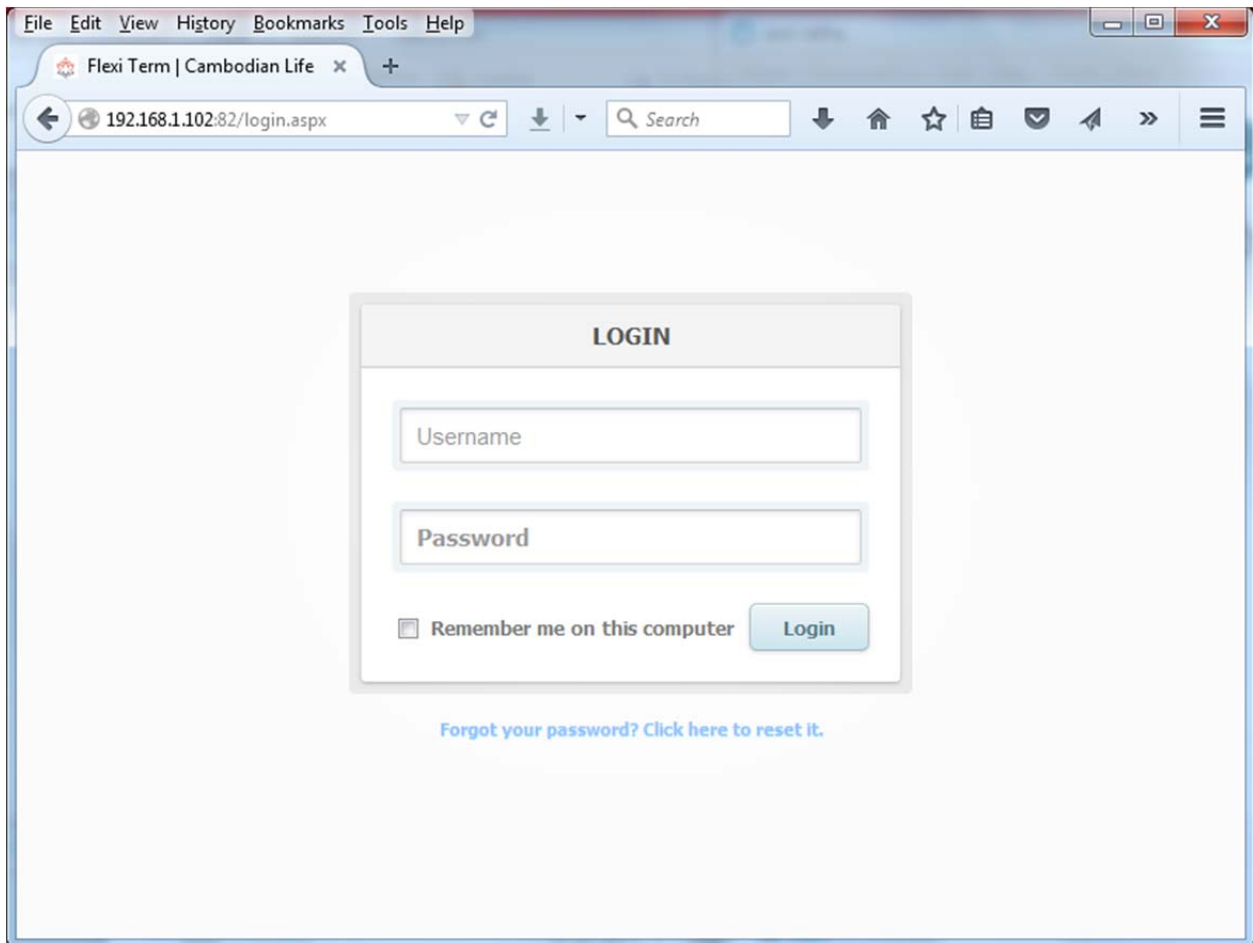


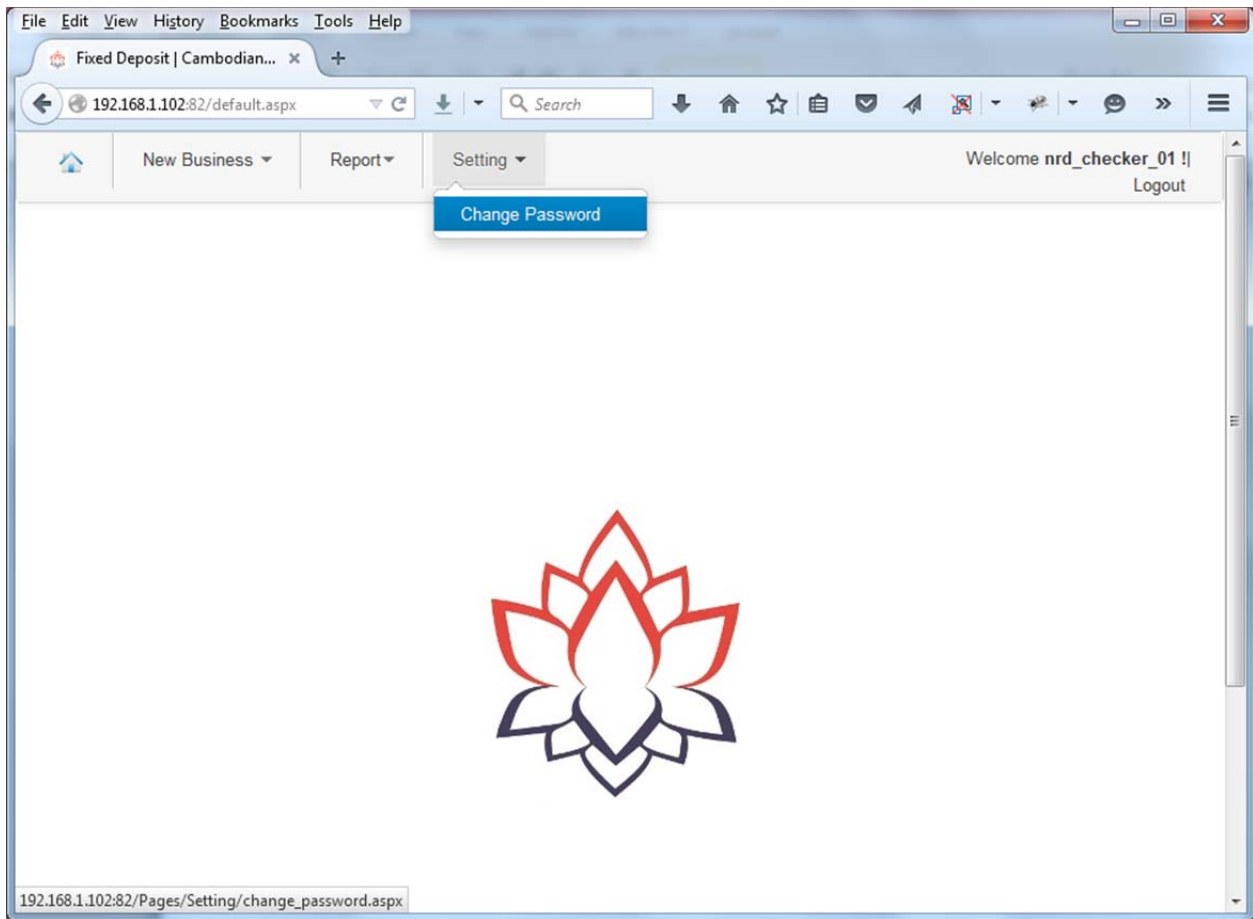
System Guide line for Phillip

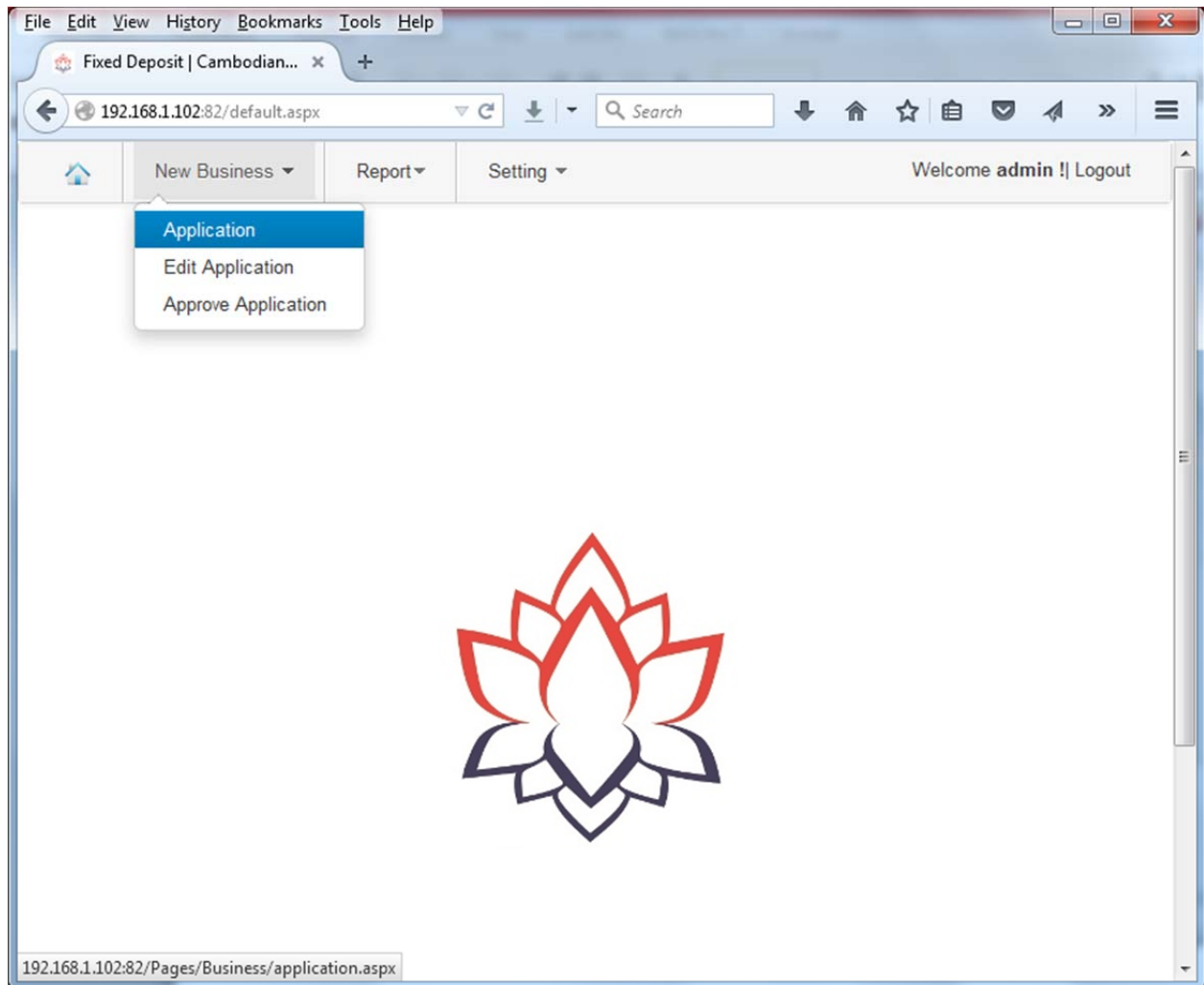
1. Open Internet Browser and input the application web address (Will be provided)
2. Input UserName and Password → Login



The screenshot shows a web browser window with the title 'Flexi Term | Cambodian Life'. The address bar displays '192.168.1.102:82/login.aspx'. The main content area features a login form with the following elements:

- A header section labeled 'LOGIN'.
- A text input field labeled 'Username'.
- A text input field labeled 'Password'.
- A checkbox labeled 'Remember me on this computer'.
- A blue 'Login' button.
- A link below the form: 'Forgot your password? Click here to reset it.'

3. Change Password → Setting → Change Password

4. Application Entry → New Bussiness → Application (For only Creator)

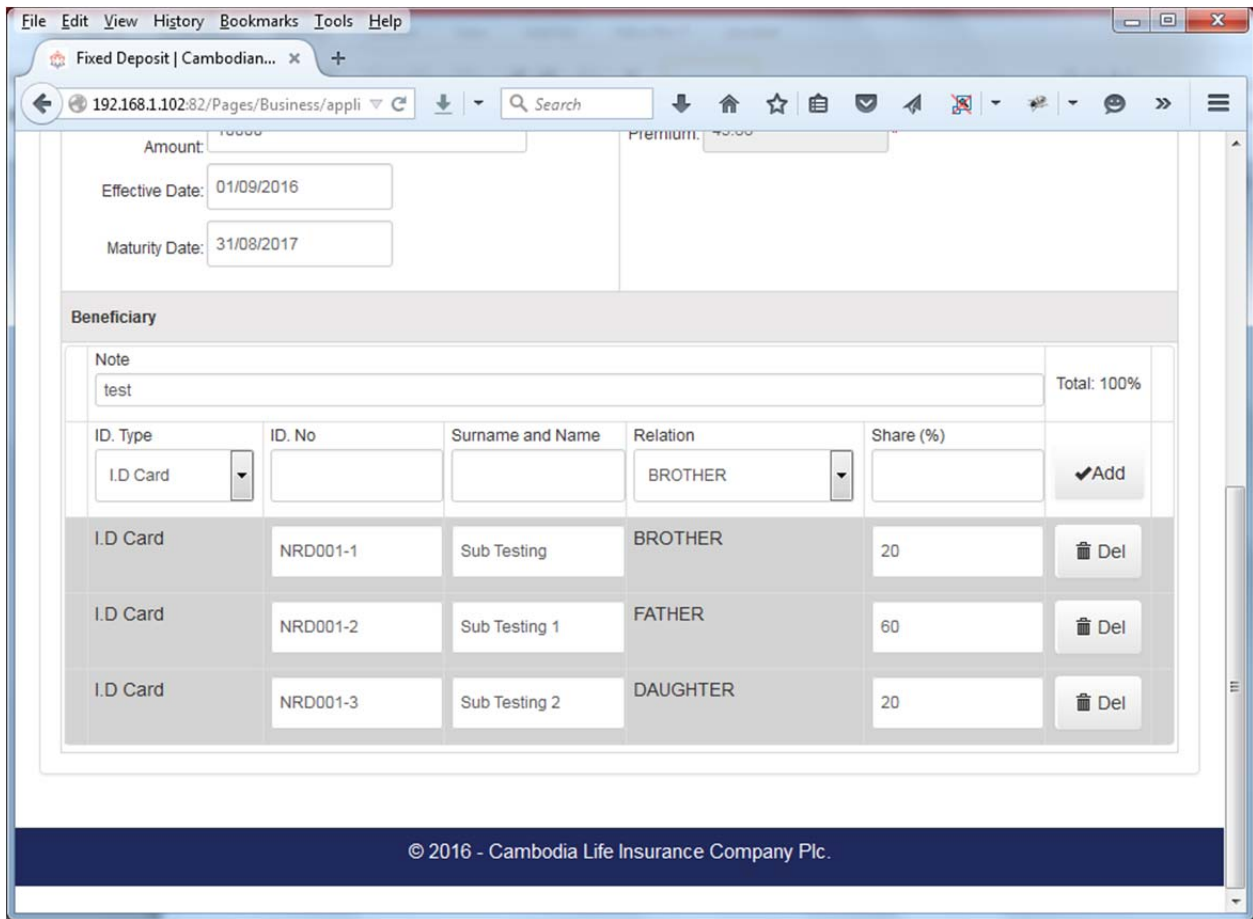
Input Bank Account information and Insured's Information (Sum Assured and Premium are automatically filled base on FD amount and maximum SA per life (USD20,000.00); DOB must be between 18-60 years old; If CIF number is already exist then system will automatically load existing customer data from database to fill in the form)

Application Form for Fixed Deposit

| Bank Account | Insured's Details |
|-----------------------------|---------------------------|
| Bank Name: Phillip Bank Plc | I.D Type: I.D Card |
| Branch: 0001 | I.D No.: NRD001 |
| Bank Account No.: NRD001 | Last Name: NRD001 |
| CIF Number: N001200 | First Name: TESTING |
| Fixed Deposit Amount: 10000 | Date of Birth: 05/08/1997 |
| Effective Date: 01/09/2016 | Gender: Male |
| Maturity Date: 31/08/2017 | Sum Insured: 10000 |
| | Resident: Yes |
| | Premium: 49.86 * |

Beneficiary

Add Beneficiaries (Total share percentage cannot be over or less than 100%)



Amount: 10000 Premium: 4000

Effective Date: 01/09/2016

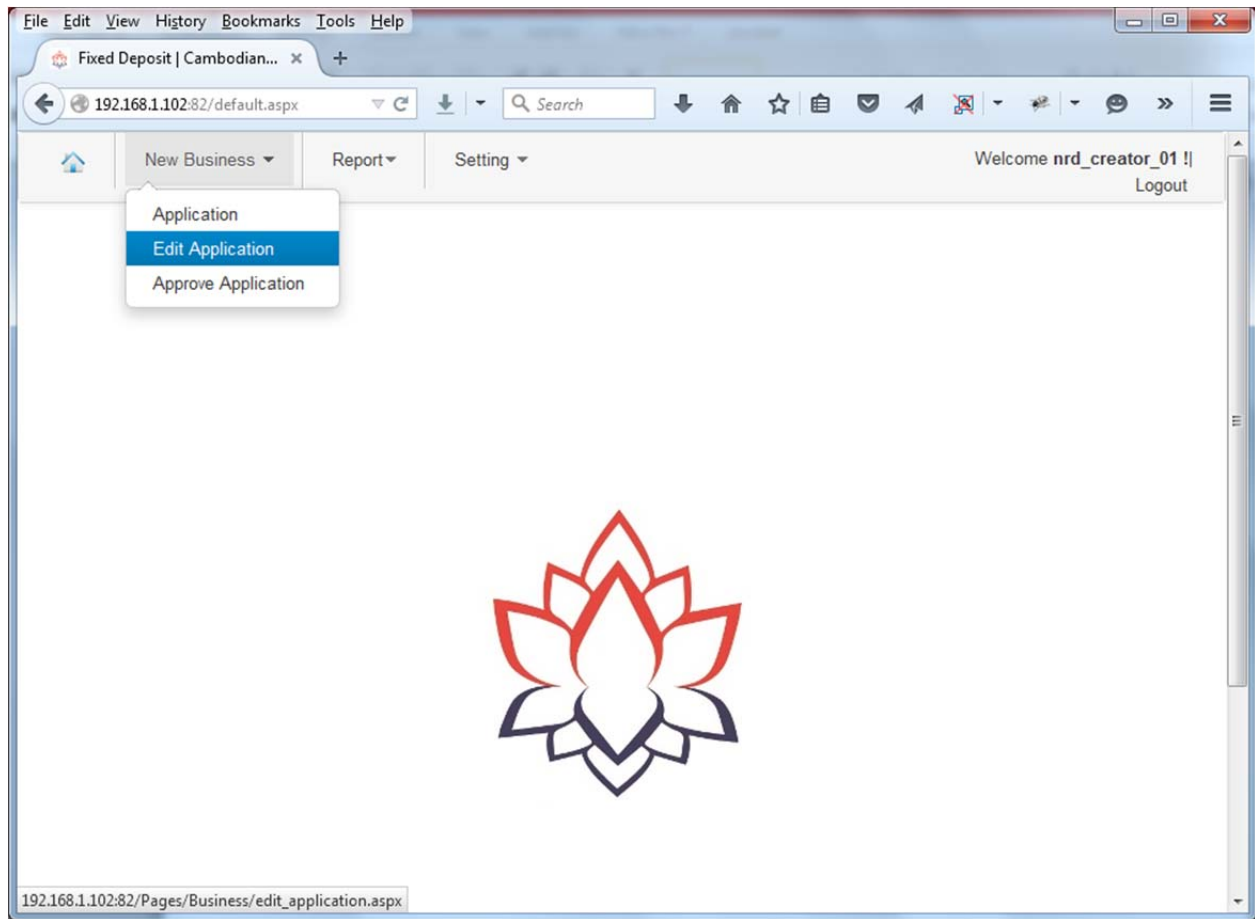
Maturity Date: 31/08/2017

Beneficiary

Note: test Total: 100%

| ID. Type | ID. No | Surname and Name | Relation | Share (%) | |
|----------|----------|------------------|----------|-----------|------|
| I.D Card | | | BROTHER | | ✓Add |
| I.D Card | NRD001-1 | Sub Testing | BROTHER | 20 | Del |
| I.D Card | NRD001-2 | Sub Testing 1 | FATHER | 60 | Del |
| I.D Card | NRD001-3 | Sub Testing 2 | DAUGHTER | 20 | Del |

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5. Edit Saved Application → New Business → Edit Application (For only Creator)

Select specific application to edit and click Edit (New Record will have status 'Pending'; Edited Record will have status 'Updated'; Approved Record will have status 'Approved'). User can edit only record with status 'Pending' and 'Updated'.

Edit Application

| | Branch | Bank Account No. | Customer ID. | Surname | First Name | DOB | Gender | ID No. | ID Type | Fixed Deposit | Sum Insure | Premium | Residential | Created On | Status |
|-------------------------------------|--------|------------------|--------------|---------|------------|------------|--------|---------|---------|---------------|------------|---------|-------------|------------|---------|
| <input checked="" type="checkbox"/> | 0001 | N001203 | N001203 | N001203 | TESTING | 04-05-1983 | M | N001203 | ID Card | \$2,000 | \$2,000 | \$4 | Y | 27-09-2016 | Pending |
| <input type="checkbox"/> | 0001 | NRD001 | N001200 | NRD001 | TESTING | 05-08-1997 | M | NRD001 | ID Card | \$10,000 | \$10,000 | \$50 | Y | 27-09-2016 | Pending |
| <input type="checkbox"/> | 0001 | NRD002 | N001202 | NRD002 | TESTING | 04-02-1980 | F | N001202 | ID Card | \$30,000 | \$20,000 | \$42 | Y | 27-09-2016 | Pending |

Edit any wrong information and click Update to save

Edit Application

Customer Unique ID: N001203

Fixed Deposit Amount: 2000

Effective Date: 1/9/2016

Maturity Date: 31/1/2017

Sum Insured: 2000

Premium: 4.16

Resident: Yes

Beneficiary

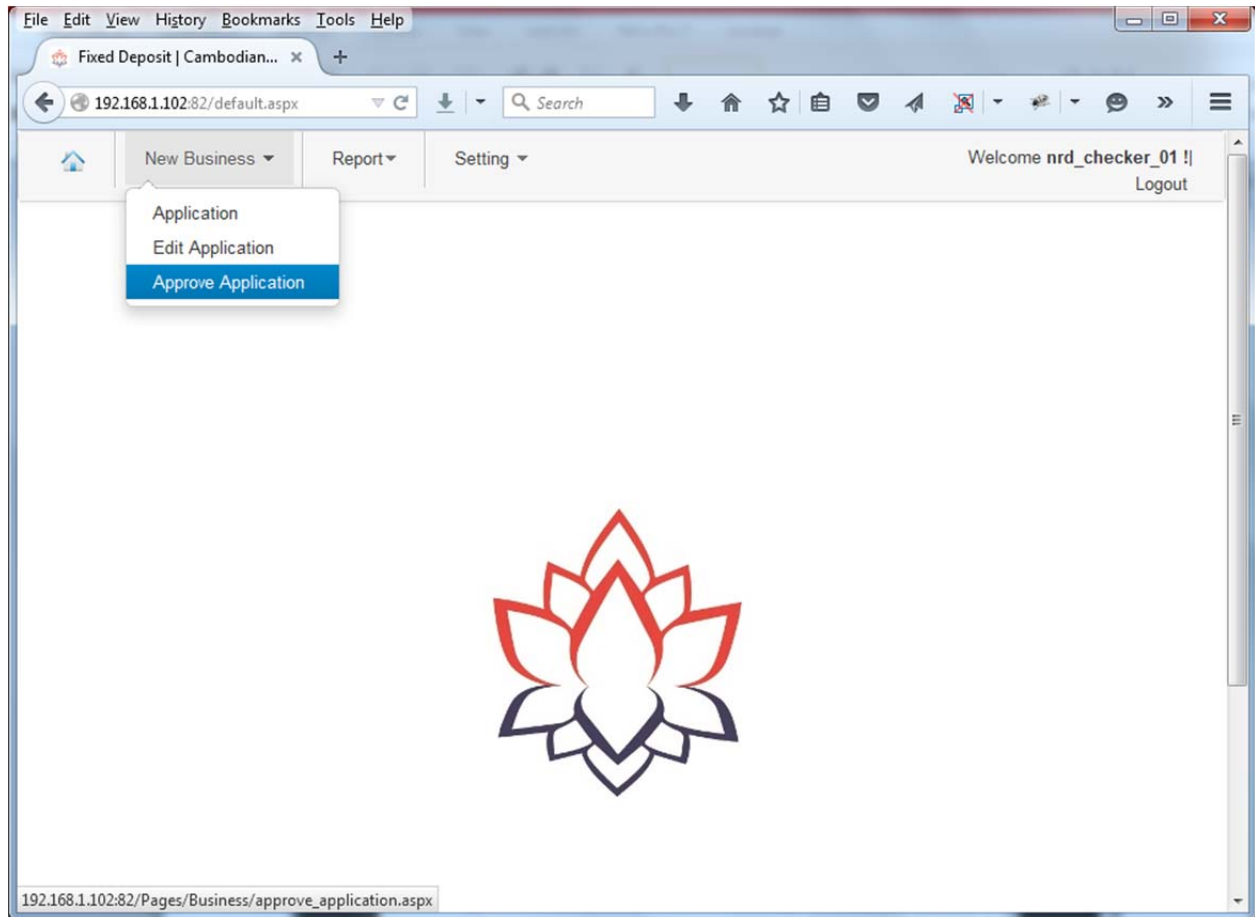
Note:

Total: 100%

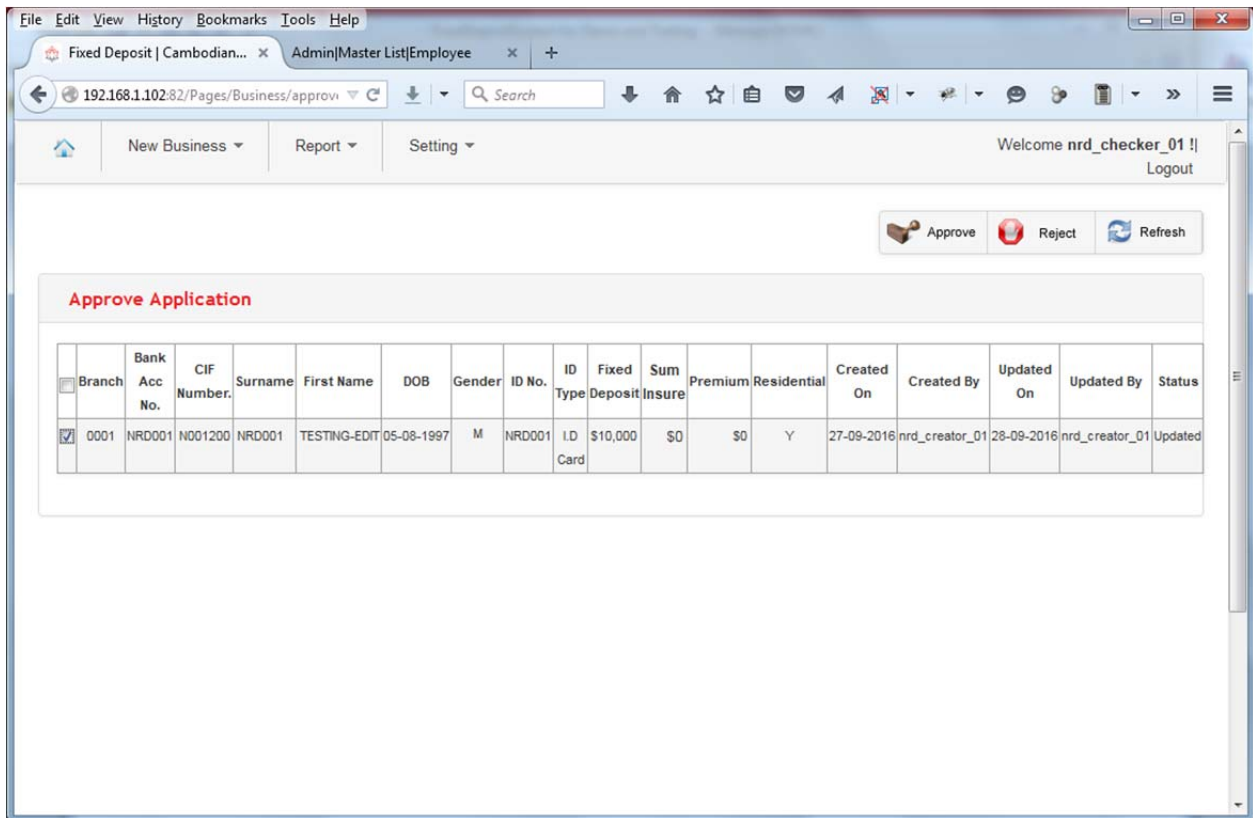
| ID. Type | ID. No | Surname and Name | Relation | Share (%) | |
|----------|----------------------|----------------------|----------|----------------------|------|
| I.D Card | <input type="text"/> | <input type="text"/> | BROTHER | <input type="text"/> | ✓Add |
| I.D Card | N001203-1 | Sub Testing | SON | 50 | Del |

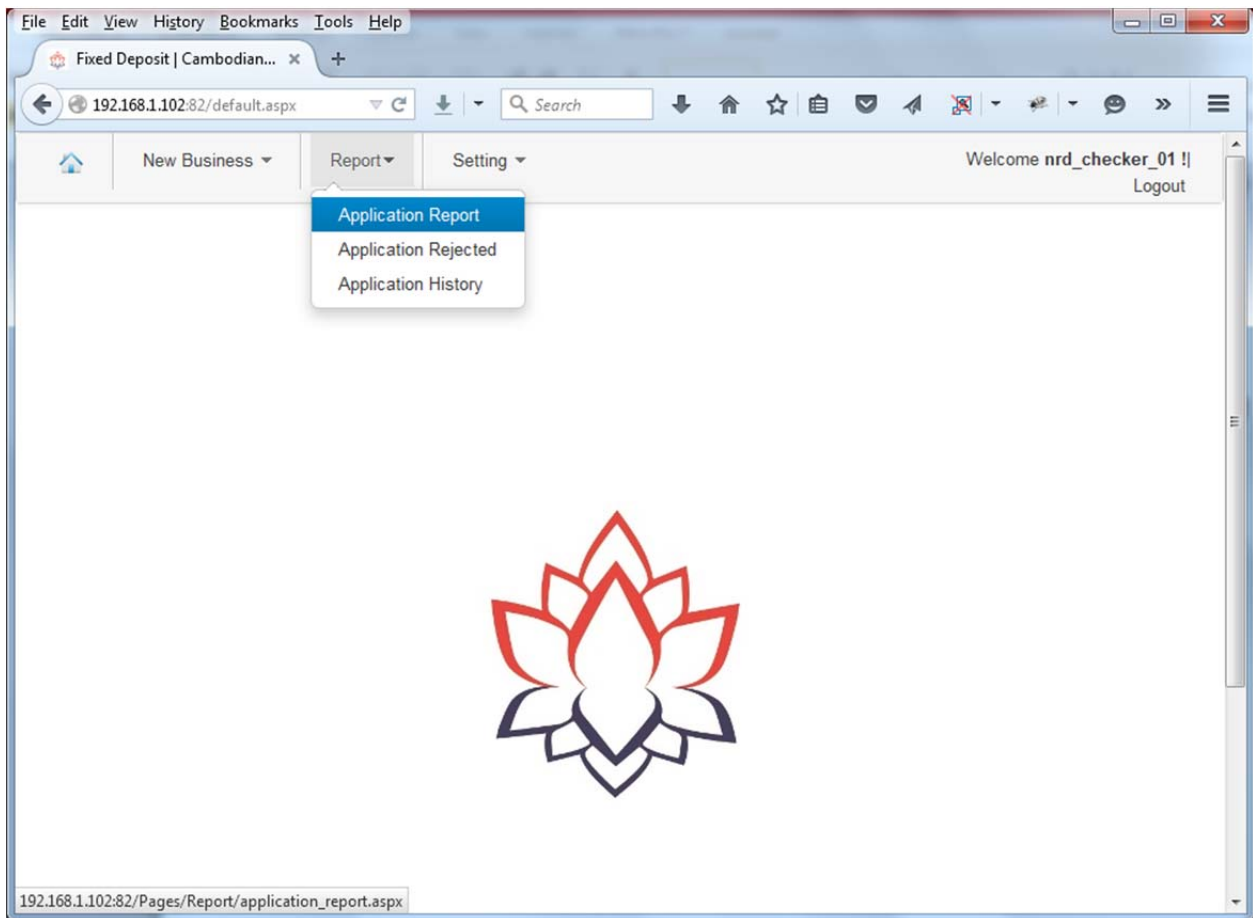
Update **Cancel**

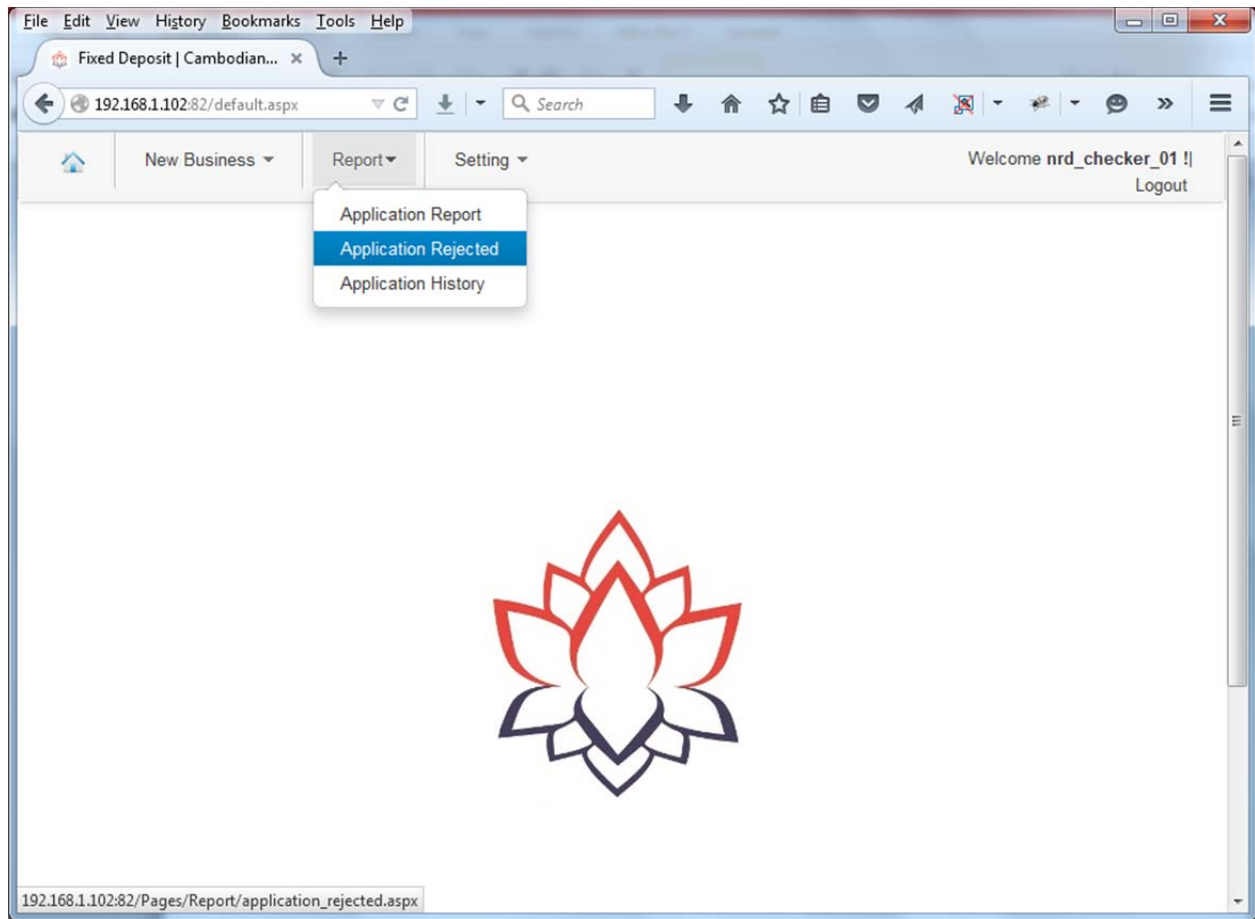
6. Approve application → New Business → Approve Application (For only Checker; Can be approved in multiple records or single record)

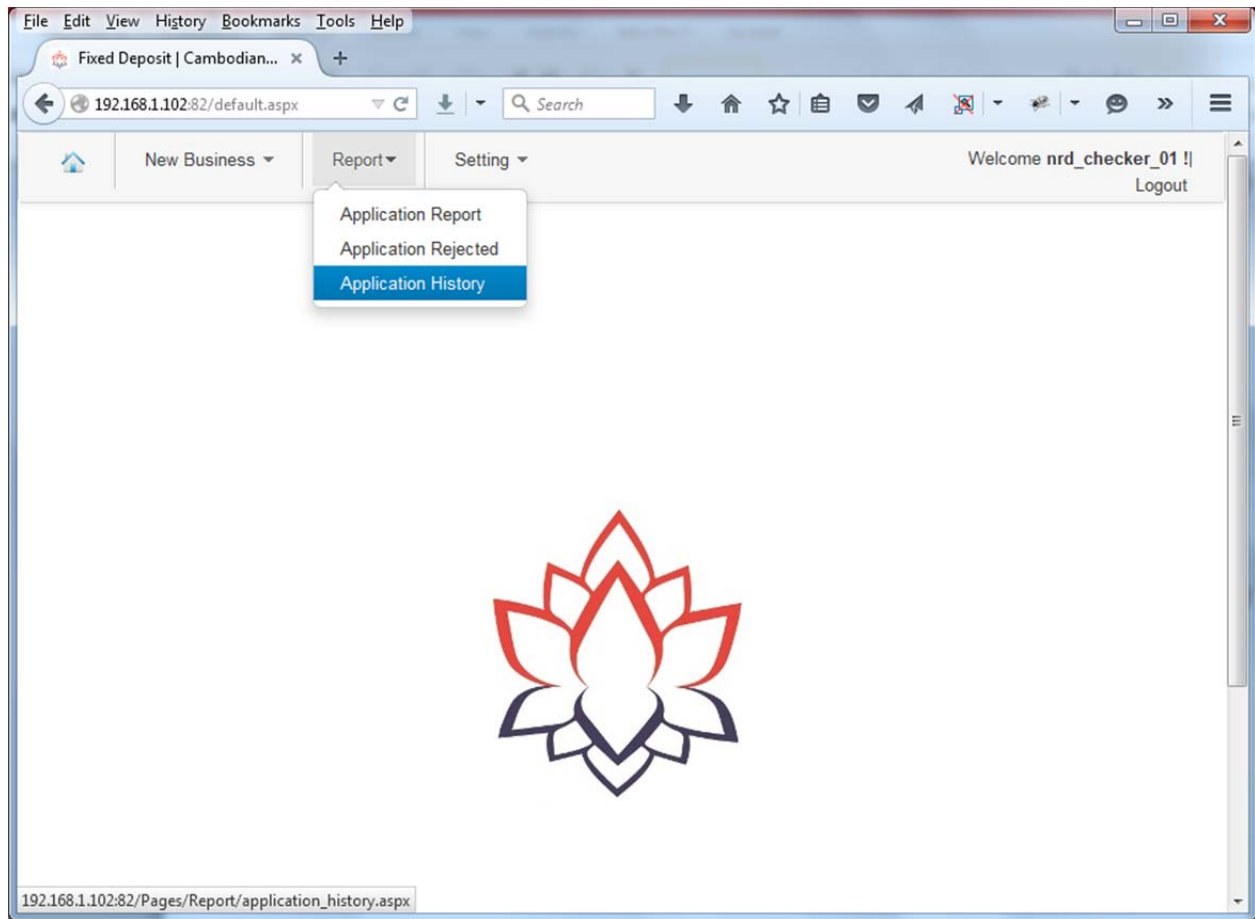


Select any record to approve or reject → Click Approve or Reject (Click Refresh to reload all data)

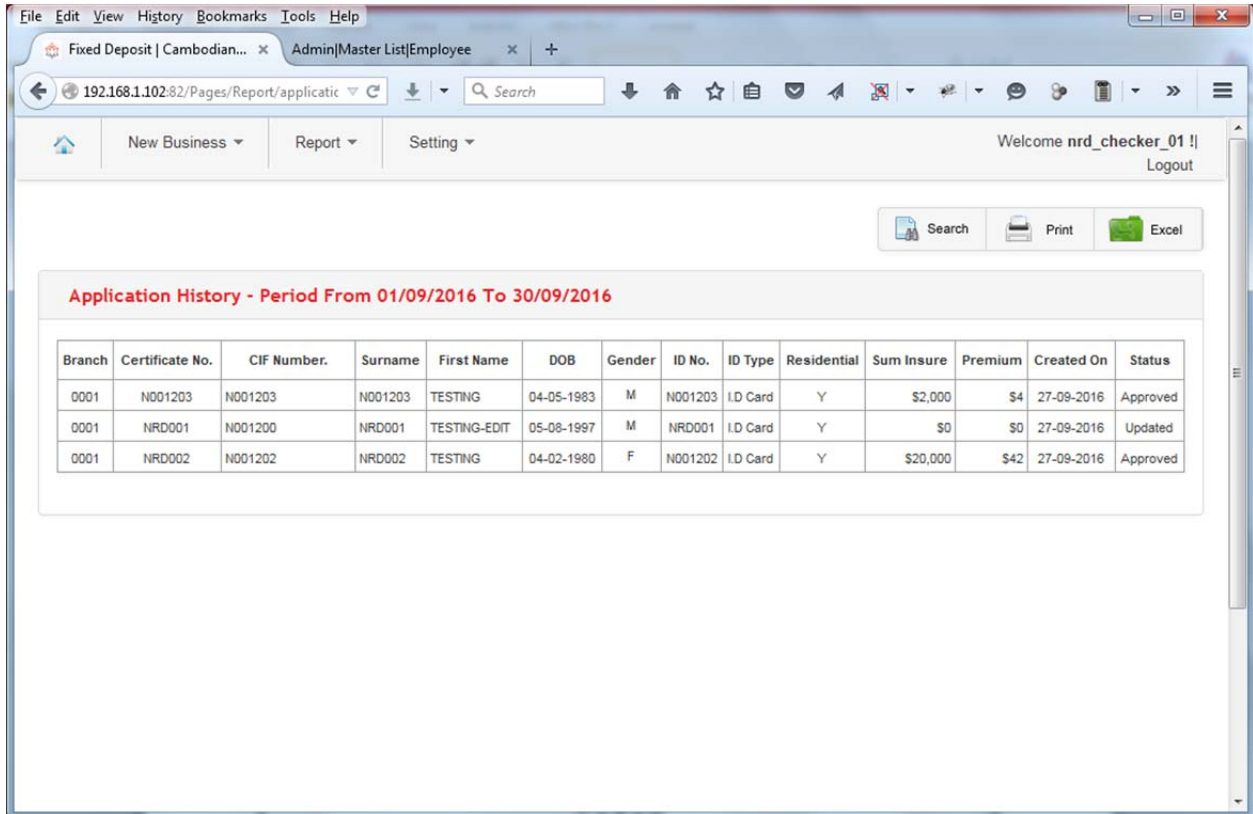


7. Check Application List Report → Report (For only Checker and Bank Admin)**a. Application Report to see all approval applications**

b. Application Rejected to see all rejected applications

c. Application History to see all input applications

Note: In all reports page there are three buttons as Search to filter data in the list, Print to print report and Excel to export data from the list to excel in detail.



Fixed Deposit | Cambodian... Admin|Master List|Employee

192.168.1.102:82/Pages/Report/applicatic

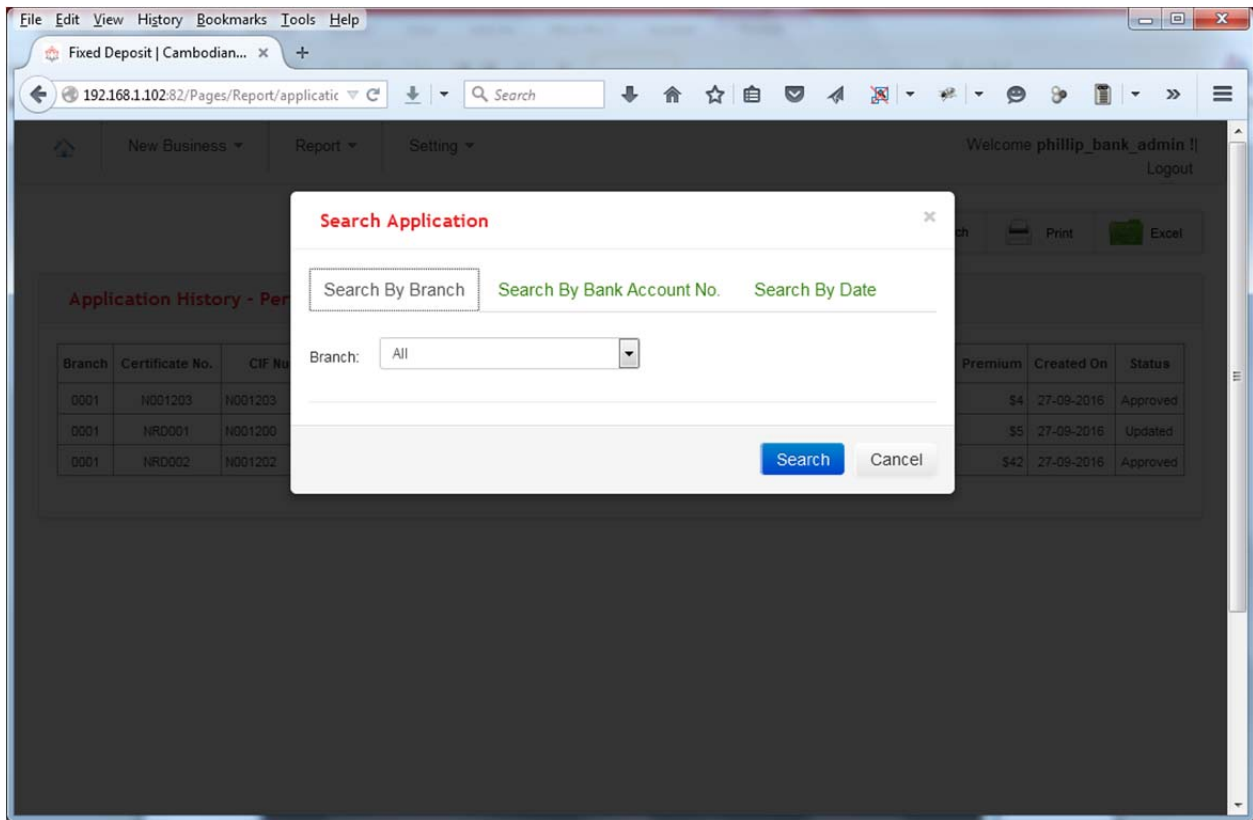
Welcome nrd_checker_01 !!
Logout

Search Print Excel

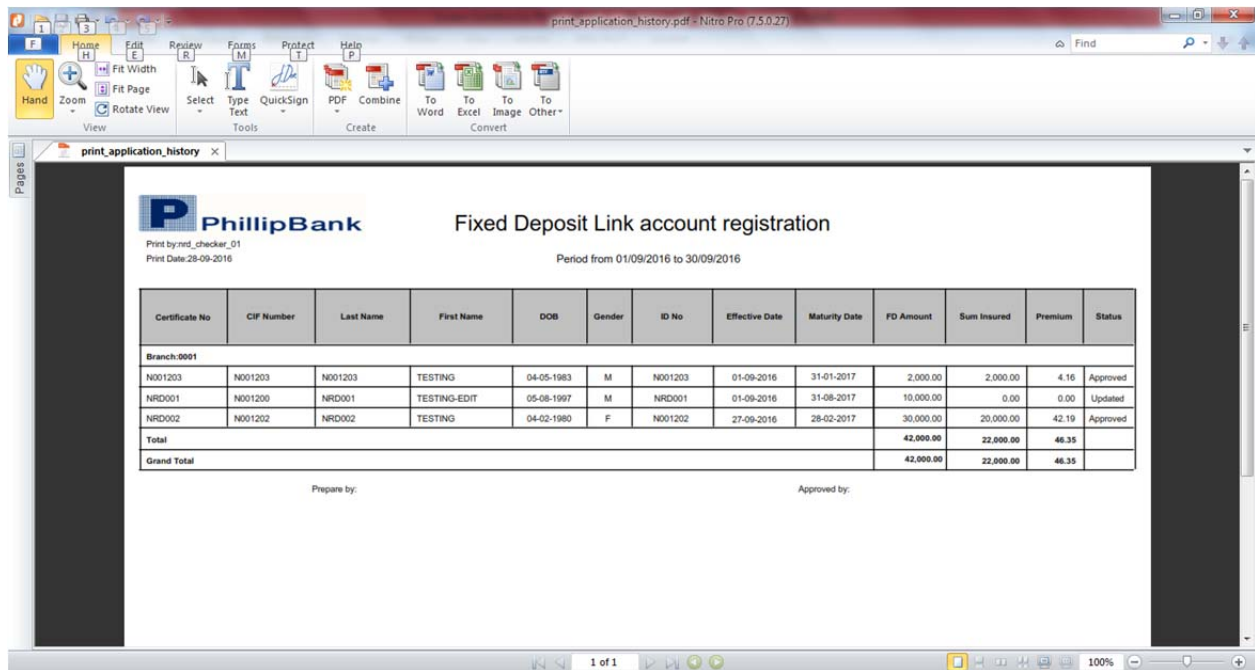
Application History - Period From 01/09/2016 To 30/09/2016

| Branch | Certificate No. | CIF Number. | Surname | First Name | DOB | Gender | ID No. | ID Type | Residential | Sum Insure | Premium | Created On | Status |
|--------|-----------------|-------------|---------|--------------|------------|--------|---------|----------|-------------|------------|---------|------------|----------|
| 0001 | N001203 | N001203 | N001203 | TESTING | 04-05-1983 | M | N001203 | I.D Card | Y | \$2,000 | \$4 | 27-09-2016 | Approved |
| 0001 | NRD001 | N001200 | NRD001 | TESTING-EDIT | 05-08-1997 | M | NRD001 | I.D Card | Y | \$0 | \$0 | 27-09-2016 | Updated |
| 0001 | NRD002 | N001202 | NRD002 | TESTING | 04-02-1980 | F | N001202 | I.D Card | Y | \$20,000 | \$42 | 27-09-2016 | Approved |

+ Search (Search or filter by Branch (Bank Admin), Bank Account No, and Date range)



+ Print



+ Excel

Microsoft Excel (Product Activation Failed)

| Branch | Certificate No. | Cif No. | Surname | First Name | DOB | Gender | ID No. | ID Type | Residential? | Bene's Name | Beneficiary's ID No. | Bene's ID Type | Beneficiary's Relationship | Created On | Sum Insure | Premium | Status |
|--------|-----------------|---------|---------|--------------|----------|--------|---------|----------|--------------|---------------|----------------------|----------------|----------------------------|------------|------------|---------|----------|
| 0001 | N001203 | N001203 | N001203 | TESTING | 5/4/1983 | M | N001203 | I.D Card | Y | Sub Testing | N001203-1 | I.D Card | SON | 9/27/2016 | \$2,000 | \$4 | Approved |
| 0001 | N001203 | N001203 | N001203 | TESTING | 5/4/1983 | M | N001203 | I.D Card | Y | Sub Testing | N001203-2 | I.D Card | DAUGHTER | 9/27/2016 | \$2,000 | \$4 | Approved |
| 0001 | NRD001 | N001200 | NRD001 | TESTING-EDIT | 8/5/1997 | M | NRD001 | I.D Card | Y | Sub Testing | NRD001-1 | I.D Card | BROTHER | 9/27/2016 | \$0 | \$0 | Updated |
| 0001 | NRD001 | N001200 | NRD001 | TESTING-EDIT | 8/5/1997 | M | NRD001 | I.D Card | Y | Sub Testing 1 | NRD001-2 | I.D Card | FATHER | 9/27/2016 | \$0 | \$0 | Updated |
| 0001 | NRD001 | N001200 | NRD001 | TESTING-EDIT | 8/5/1997 | M | NRD001 | I.D Card | Y | Sub Testing 2 | NRD001-3 | I.D Card | DAUGHTER | 9/27/2016 | \$0 | \$0 | Updated |
| 0001 | NRD002 | N001202 | NRD002 | TESTING | 2/4/1980 | F | N001202 | I.D Card | Y | Sub Testing | NRD002-1 | I.D Card | WIFE | 9/27/2016 | \$20,000 | \$42 | Approved |

8. Unauthorized Page (when you access unauthorized page then the system will load a restriction message page then you can click the arrow button to go back to system home page)

