

Application for UBS User ID (To be completed and forwarded to UBS User Administrator)

FLEXCUBE ACCESS – GRANT / MODIFY / DELETE

Date: 17.05.2025

|                         |                 |                                    |                                   |
|-------------------------|-----------------|------------------------------------|-----------------------------------|
| Applicant's Name        | Md. Siom Sarker | Branch & Location                  | Purbachal                         |
| Functional Designation  | TAO, CSD        | Transaction Limit                  | ATB PLS Role                      |
| Department / Unit       | Retail Banking  | Mobile No.                         |                                   |
| Employee ID             | 11929           | <input type="radio"/> Permanent    | <input type="radio"/> Contractual |
| Islamic Window Code     |                 | <input type="radio"/> Conventional | <input type="radio"/> Islamic     |
| Islamic Window Location |                 |                                    |                                   |

**(Conventional)**

REQUIREMENTS: transferred / (Tick the box as required)

|                          |                               |                          |  |
|--------------------------|-------------------------------|--------------------------|--|
| <input type="checkbox"/> | Branch Manager                | <input type="checkbox"/> | Relationship Manager / Officer (Maker) ✓ |
| <input type="checkbox"/> | Branch Operations Manager     | <input type="checkbox"/> | Cash Teller (Counter No.....)            |
| <input type="checkbox"/> | Operations Maker              | <input type="checkbox"/> | Operations Checker                       |
| <input type="checkbox"/> | Clearing Maker                | <input type="checkbox"/> | Clearing Checker                         |
| <input type="checkbox"/> | Finance Maker                 | <input type="checkbox"/> | Finance Checker                          |
| <input type="checkbox"/> | HR Maker                      | <input type="checkbox"/> | HR Checker                               |
| <input type="checkbox"/> | CAD Maker                     | <input type="checkbox"/> | CAD Checker                              |
| <input type="checkbox"/> | ADC Operation Maker           | <input type="checkbox"/> | ADC Operation Checker                    |
| <input type="checkbox"/> | Treasury & Money Market Maker | <input type="checkbox"/> | Treasury & Money Market Checker          |
| <input type="checkbox"/> | Trade Finance Maker           | <input type="checkbox"/> | Trade Finance Checker                    |
| <input type="checkbox"/> | Fund Transfer Maker           | <input type="checkbox"/> | Fund Transfer Checker                    |
| <input type="checkbox"/> | Foreign Exchange Maker        | <input type="checkbox"/> | Foreign Exchange Checker                 |
| <input type="checkbox"/> | IT Maker                      | <input type="checkbox"/> | IT Checker                               |
| <input type="checkbox"/> | View User Role                | <input type="checkbox"/> | EOD                                      |
| <input type="checkbox"/> | IT Security Checker           | <input type="checkbox"/> | Others (.....)                           |

**(Islamic Branch / Window)**

REQUIREMENTS: transferred / (Tick the box as required)

|                          |                           |                          |                                |
|--------------------------|---------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> | Branch Manager            | <input type="checkbox"/> | Relationship Manager / Officer |
| <input type="checkbox"/> | Branch Operations Manager | <input type="checkbox"/> | Cash Teller (Counter No.....)  |

**Statement of Agreement:**

I understand and agree that the Flex Cube Core banking system (CBS) User ID is available to me for business use only. I understand that access to this system is granted at the sole discretion of the NRB bank. I also understand that NRB Bank reserves the right to modify the type of access or withdrawal of access without any notice.  
I understand that I am expressly prohibited, except as necessary to perform the functions for which I have been granted access to the Flex cube CBS, I am responsible for taking all reasonable precautions to safeguard bank's information and to ensure I must exercise logging out of the flex cube CBS before

Applicant's signature

Date: Md. Siom Sarker

17.05.2025

EID: 11929

Unit Head's signature & Seal

Date:

17.05.2025  
Mohammad Mizanur Rahman  
SVP & Senior Manager  
Retail Banking Division  
NRB Bank Limited

BM / Dept. Head's signature & Seal

Date:

MD. ASSADUZZAMAN  
Head of Branch  
NRB Bank PLC.  
Purbachal Branch, Rupganj, Narayanganj.

**TO BE USED BY FLEXCUBE USER ADMINISTRATOR**

Date received.....

User ID.....

Maker .....

Date:

User Role.....

Ref no.....

User Limits.....

Authorizer .....

Date:





**Application for NRB BANK MIS/Report Server User ACCESS – GRANT / MODIFY / DELETE**

(To be completed and forwarded to NRB BANK MIS/Report Server User Administrator)

Date 14/05/2025

(PLEASE USE BLOCK LETTERS)

|                        |                 |  |                           |
|------------------------|-----------------|--|---------------------------|
| Applicant's Name       | MD. SIUM SARKER | Location/Branch  | Purbachal                 |
| Functional Designation | TAD. CSO        | E-mail   | sium.sarker@nrbbankbd.com |
| Department / Unit      | Retail Banking  | Mobile No.   | 01835217049               |
| Employee ID            | 11929           | <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Contractual |                           |

**REQUIREMENTS:**

(Tick the box as required)

REASON: (Example: appointed / transferred / separated / resigned / retired etc)

|  |  |                          |
|--|--|--------------------------|
| <input type="checkbox"/> Reports For Audit Department                | Reports For Corporate Banking Department | <input type="checkbox"/> |
| <input type="checkbox"/> Reports For CRM Department                  | Reports For Branch Operations Manager    | <input type="checkbox"/> |
| <input type="checkbox"/> Reports For Cash Teller                     | Reports For EOD Team                     | <input type="checkbox"/> |
| <input type="checkbox"/> Reports For Finance and Accounts Department | Reports For HR Department                | <input type="checkbox"/> |
| <input type="checkbox"/> Reports For ICC Department                  | Reports For Retail MIS Team              | <input type="checkbox"/> |
| <input type="checkbox"/> Reports For Operations Department           | Reports For Retail Department            | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Reports For Branch RM/RO         | Reports For Branch Manager               | <input type="checkbox"/> |
| <input type="checkbox"/> Reports For Trade Service Department        | Other:                                   |                          |

**Statement of Agreement:**

I understand and agree that the FCDB User ID is available to me for official use only. I understand that access to this system is granted at the sole discretion of the NRB bank. I also understand that NRB Bank reserves the right to modify the type of access or withdrawal of access without any notice.

I am expressly prohibited, except as necessary to perform the functions for which I have been granted access to the FCDB. I am responsible for taking all reasonable precautions to safeguard bank's information and to ensure I must exercise logging out of the FCDB before leaving my workstation.

MD. SIUM SARKER

Applicant's signature

Date 14/05/2025

Manager's signature

Date MD. ASSADUZZAMAN  
Head of Branch  
NRB Bank PLC.  
Purbachal Branch, Rupganj, Narayanganj

Unit Head's signature

Date

Remark:

**TO BE USED BY FCDB USER ADMINISTRATOR**

Date received .....

Ref no. ....

User ID ..... User Role .....

Maker .....

Date:

Authorizer .....

Date:



Application for BACH, EFTN & RTGS User ID (To be completed and forwarded to User Administrator)

BACH & EFTN ACCESS – GRANT / MODIFY / DELETE  
(PLEASE USE BLOCK LETTERS).

Date 14/05/2025

|                      |                |   |                                      |
|----------------------|----------------|---|--------------------------------------|
| Applicant's Name     | MD SIUM SARKER | Location                                      | Purbachal                            |
| Function Designation | TAO, CSD       | email   | Sium.Sarker@nrbbankbd.com            |
| Department / Unit    | Retail Banking | Phone   | 01835217049                          |
| Employee ID          | 11929          | <input checked="" type="checkbox"/> Permanent | <input type="checkbox"/> Contractual |

REQUIREMENTS:  
(Tick the box as required)

REASON: (Example: appointed / transferred / separated / resigned / retired etc.)

| BACH   | EFTN   | RTGS                                      |
|--|--|---|
| <input type="checkbox"/> Scanman                     | <input checked="" type="checkbox"/> Inward Maker | <input checked="" type="checkbox"/> Maker |
| <input checked="" type="checkbox"/> Data Entry Maker | <input type="checkbox"/> Inward Checker          | <input type="checkbox"/> Checker          |
| <input type="checkbox"/> Data Entry Checker          | <input type="checkbox"/> Admin                   | <input type="checkbox"/> Authorizer       |
| <input type="checkbox"/> Inward Maker                | <input type="checkbox"/> Admin Checker           | <input type="checkbox"/> Report Viewer    |
| <input type="checkbox"/> Inward Checker              |  | <input type="checkbox"/> Admin Viewer     |
| <input type="checkbox"/> Admin                       |  | <input type="checkbox"/> Admin            |
| <input type="checkbox"/> Admin Checker               |  | <input type="checkbox"/> FUMS Maker       |
| <input type="checkbox"/> FUMS Maker                  |  | <input type="checkbox"/> FUMS Checker     |
| <input type="checkbox"/> FUMS Checker                |  |   |

\* FUMS (Flora User Management System)

Statement of Agreement:

I understand and agree that the BACH, EFTN and RTGS system User ID is available to me for business use only. I understand that access to this system is granted at the sole discretion of the NRB bank. I also understand that NRB Bank reserves the right to modify the type of access or withdrawal of access without any notice.  
I understand that I am expressly prohibited, except as necessary to perform the functions for which I have been granted access to the BACH EFTN and RTGS system. I am responsible for taking all reasonable precautions to safeguard bank's information and to ensure I must exercise logging out of this system before leaving my workstation.

MD Sium Sarker

Applicant's signature

Date 14/05/2025

Unit Head's signature

Date

14/05/2025  
Mohammad Mizanur Rahman  
Senior Manager  
Retail Banking Division  
NRB Bank Limited

Manager's signature

Date

MD. ASSADUZZAMAN  
Head of Branch  
NRB Bank PLC.  
Purbachal Branch, Rupganj, Narayanganj.

Remark:

TO BE USED BY SYSTEM USER ADMINISTRATOR

Date received

Ref no.

User ID

User Role

Maker

Date:

Authorizer

Date: