



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

**FLEXCUBE ACCESS – GRANT / MODIFY / DELETE**

Date: 17.05.25

Applicant's Name	HANSURA NUR MOW	Branch & Location	PRAGATI SARANI BR.
Functional Designation	AO	Transaction Limit	AS PER ROLE
Department / Unit	RETAIL	Mobile No.	01731077791
Employee ID	11787	<input checked="" 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 checked="" type="checkbox"/> Relationship Manager / Officer
<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

*Hansura Nur Mow*  
Applicant's signature  
Date: 17.05.25  
NRB Bank PLC.  
Pragati Sarani Branch, Dhaka

Unit Head's signature & Seal

Date:

*Rumana*  
BM / Dept. Head's signature & Seal  
Date: 17.05.2025

*Rumana Azam*  
Branch Operations Manager  
NRB Bank PLC.  
Pragati Sarani Branch

### TO BE USED BY FLEXCUBE USER ADMINISTRATOR

Date received.....

Ref no.....

User ID.....

User Role.....

User Limits.....

Maker .....

Authorizer .....

Date:

Date: