

# NRB Bank

Not Just Another Bank

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

FLEXCUBE ACCESS – GRANT / MODIFY / DELETE

Date: 06/05/2025

Applicant's Name	Deepanjana Roy Choudhury	Branch & Location	Jashore
Functional Designation	Customer Service Officer	Transaction Limit	As per Role
Department / Unit	Retail Banking	Mobile No.	01577042832
Employee ID	NRB 11909	<input checked="" type="radio"/> Permanent	<input type="radio"/> Contractual
Islamic Window Code	726	<input type="radio"/> Conventional	<input type="radio"/> Islamic
Islamic Window Location	Jashore		

(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 checked="" 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

Deepanjana  
Applicant's signature

Date: 06/05/2025

Unit Head's signature & Seal  
Date: 06/05/25

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

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

Shoumitra Biswas  
Head of Branch  
NRB Bank PLC  
Jashore Branch, Jashore

TO BE USED BY FLEXCUBE USER ADMINISTRATOR

Date received.....

Ref no.....

User ID.....

User Role.....

User Limits.....

Maker.....

Authorizer.....

Date.....

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 06/05/2025

Applicant's Name	<u>Deepanjana Roy Chowdhury</u>	Location	<u>Jashore</u>
Function Designation	<u>Customer Service Officer</u>	email	
Department / Unit	<u>Retail Banking</u>	Phone	<u>01577042832</u>
Employee ID	<u>11909</u>	<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 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.

Deepanjana

Applicant's signature

Date 06.05.2025

Manager's signature

Date

Shoumitra Biswas  
Head of Branch  
NRB Bank PLC.  
Jashore Branch, Jashore

Unit Head's signature

Date

Mohammad Mizanur Rahman  
SAVP & Senior Manager  
Retail Banking Division

Remark:

**TO BE USED BY SYSTEM USER ADMINISTRATOR**

Date received.....

Ref no.....

User ID.....

User Role.....

Maker .....  
Date:

Authorizer .....  
Date:



# NRB Bank

Not Just Another Bank

## 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)

(PLEASE USE BLOCK LETTERS)

Date 06/05/2025

Applicant's Name	Deepanjana Roychowdhury	Location/Branch	Jashore
Functional Designation	Customer Service Officer	E-mail	
Department / Unit	Retail Banking	Mobile No.	01577042832
Employee ID	11909	<input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Contractual	

### REQUIREMENTS:

(Tick the box as required)

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

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

Deepanjana

Applicant's signature

Date 06/05/2025

Manager's signature

Date

Shoumitra Biswas  
Head of Branch  
NRB Bank PLC  
Jashore Branch, Jashore

Unit Head's signature

Date

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

Remark:

**TO BE USED BY FCDB USER ADMINISTRATOR**

Date received .....

Ref no. ....

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

Maker .....

Date:

Authorizer .....

Date: