

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

FLEXCUBE ACCESS - GRANT / MODIFY / DELETE

Date:.....14.05.2025

Applicant's Name	TAMANNA AKTER	Branch & Location	SADARGHAT SUB BRANCH
Functional Designation	TAO	Transaction Limit	As per Role
Department / Unit	RETAIL	Mobile No.	01305-273250
Employee ID	11930	<input checked="" type="checkbox"/> Permanent	<input type="checkbox"/> Contractual
Islamic Window Code		<input type="checkbox"/> Conventional	<input type="checkbox"/> Islamic
Islamic Window Location			

(Conventional)

REQUIREMENTS: transferred / (Tick the box as required)

<input type="checkbox"/>	Branch Manager	<input checked="" 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: 14.05.25

Unit Head's signature & Seal

Date:

17/05/2025
Mohammad Mizanur Rahman
SAVP & Senior Manager
Retail Banking Division
NRB Bank Limited

BM / Dept. Head's signature & Seal

Date:

Mohammad Riaz Khan
Sub Branch Manager
NRB Bank Ltd.
Sadarghat Sub Branch

TO BE USED BY FLEXCUBE USER ADMINISTRATOR

Date received.....

User ID.....

Maker

Date:

User Role.....

Ref no.....

User Limits.....

Authorizer

Date: