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BRD –RM PHASE 2 AUTODEBIT FORM TRANSIT

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# Document Overview

# Current process

Customer sign Autodebit form at Branch network. This form will be transfer via messenger to XPU for register with partner bank

XPU team input manual in excel file for follow up and tracking

# New required process:

Admin branch network mark autodebit form in RM system for tracking and handover to XPU

User interface: Like as Credit shield handover

Loan no. (Sort by Second; Customer name; Stick Autodebit form (Stick box); A/C type (All type); First Due date; Authorized date; Disbursal date; Description bank name (Sort by first); RO name

Return unqualified autodebit form:XPU mark in RM with reason; Admin BN inform RO and return if customer sign new form

Loan has not registed Autodebit will be move out the list 20 days