

Private & Confidential

ITAM-(3)/2019 v1

Application / System Requested For: V2T

Requested By

Name : WONG BOON HONG
Employee/Staff No : VA ID : VA0000705 ; LAN ID : mycv1yoy NRIC/Passport No : 911205-14-6159
Designation : SERVICE ENGINEER Branch/Dept Code : _____
Contact No : 0162278117 Date (dd/mm/yy) : _____
Branch/Dept Name : _____
Email : clint.wong@ottojoie.com

Request Person Details

Name : WONG BOON HONG
Employee/Staff No : VA ID : VA0000705 ; LAN ID : mycv1yoy NRIC/Passport No : 911205-14-6159
Designation : SERVICE ENGINEER Contact No : 0162278117
Company Name : OTTO JOIE SDN BHD Company Base : Kuchai Lama
Email : clint.wong@ottojoie.com
Signature :  Date (dd/mm/yy) : 24/9/20

Type of Request

☒ Create New Id _____ ☐ Delete user ID _____
☐ Specify Profile Requested _____
☐ Update user ID _____ ☐ Reset User ID _____
☐ Specify Profile Requested (V2T Web GUI Access) OP User Group

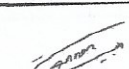
Remarks

As part of the V2T post-live accuracy improvement activities. As the UAT exit for Bahasa and Mix Languages are not met, V2T PSC members agreed to go live on 14th Aug 2020 for continuous tuning to meet target accuracy with the larger data by Dec 2020

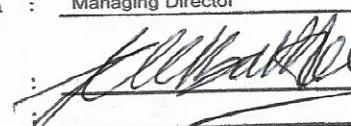
The approver on this request should consider the security requirements of all systems, sensitive information in relation to all IT system and policies pertaining to information dissemination and authorization before granting approval on system access.

Approval

Reviewed By

Name : Vinayak Patil
Staff No : 5001963
Designation : Application Lead
Signature : 
Date : 29 sep 2020

Authorized By (Branch Manager / Head Of Dept)

Name : Tee Ban Hoe
Staff No : 0089594
Designation : Managing Director
Signature : 
Date : _____

Administrator

Processed By : _____ Date : _____

CIMB GROUP	Group Technology Application Access Request Form	3
Private & Confidential		ITAM-(3)/2019 v1
Application / System Requested For: <u>V2T</u>		
Requested By Name : <u>MOHD. KHAIRILIZAN BIN MOHD. JOHAN (LAN ID - mycv26m2)</u> Employee/Staff No : <u>VA ID - VA1000730</u> NRIC/Passport No : <u>870612-10-5399</u> Designation : <u>SERVICE ENGINEER</u> Branch/Dept Code : _____ Contact No : <u>019-2105746</u> Date (dd/mm/yy) : _____ Branch/Dept Name : _____ Email : <u>mohd.khairilizan@ottojoie.com</u>		
Request Person Details Name : <u>MOHD KHAIRILIZAN BIN MOHD JOHAN</u> Employee/Staff No : _____ NRIC/Passport No : <u>870612-10-5399</u> Designation : <u>SERVICE ENGINEER</u> Contact No : <u>0192105746</u> Company Name : <u>OTTO JOIE SDN BHD</u> Company Base : <u>Kuchai Lama</u> Email : <u>mohd.khairilizan@ottojoie.com</u> Signature : Date (dd/mm/yy) : <u>24/9/2020</u>		
Type of Request		
<input checked="" type="checkbox"/> Create New ID _____ <input type="checkbox"/> Delete user ID _____ <input type="checkbox"/> Specify Profile Requested _____ <input type="checkbox"/> Update user ID _____ <input type="checkbox"/> Reset User ID _____ <input checked="" type="checkbox"/> Specify Profile Requested <u>OP User Group</u>		
Remarks As part of the V2T post-live accuracy improvement activities. As the UAT exit for Bahasa and Mix Languages are not met, V2T PSC members agreed to go live on 14th Aug 2020 for continuous tuning to meet target accuracy with the larger data by Dec 2020		
The approver on this request should consider the security requirements of all systems, sensitive information in relation to all IT system and policies pertaining to information dissemination and authorization before granting approval on system access.		
Approval		
Reviewed By Name : <u>Vinayak Patil</u> Staff No : <u>5001963</u> Designation : <u>Application Lead</u> Signature : Date : <u>13 Oct 2020</u>	Authorized By (Branch Manager / Head Of Dept) Name : <u>Tee Ban Hoe</u> Staff No : <u>0089594</u> Designation : <u>Managing Director</u> Signature : Date : _____	
Administrator		
Processed By : _____ Date : _____		

56. For any planned interruption of Service, adequate notice will be provided via a valid mobile number and/or any other mode of communication as we may deem appropriate. You are responsible to update Maxis on any changes in your contact details, and Maxis shall not be held liable in the instance you are unable to receive any notices envisaged in this clause due to your failure to update Maxis on your new contact details.

Things we may do to the Service

57. We reserve the rights at any time, without being liable to you or any third party, to interrupt, bar, suspend, restrict the Service for such time as we see fit or terminate, discontinue or disconnect the Service if your usage:

- (a) Shows excessive usage or places an unusual burden on our Network
- (b) Is for unlawful activities or for suspected fraudulent activities
- (c) Is not in accordance with the Maxis Fair Usage Policy (at www.maxis.com.my/FUP); or
- (d) Is for commercial/non-personal purposes

CIMB GROUP	Group Technology Application Access Request Form	3
DECLARATION		
<p>I understand that speed over WiFi may not be the exact speed as the Fibre speed plan subscribed to and advertised, as WiFi speeds are dependent on various factors including:</p> <ul style="list-style-type: none"> • I understand and agree that I will be responsible for payment of all non-standard charges associated with installation of service as stipulated in clauses 14; 15; 22; 35; 49 (where applicable) occurs anytime within the commitment period. • I agree that Maxis has the right to impose charges including termination charge (RM500) or device remaining charge, as stipulated hereon above, for which I will be responsible to pay if I decide to terminate the service or in event any of the events and/or actions as stipulated in clauses 14; 15; 22; 35; 49 (where applicable) occurs anytime within the commitment period. • I understand and agree that I will be required to bring over Maxis Equipment to the new premise where I choose to relocate my service to a serviceable premise. I further understand that upon relocation, Maxis may require me to return the modem for a replacement. • I understand that the modem provided to me remains Maxis' property. Upon termination or relocation of the Service, I must return to Maxis the complete modem in good working condition. If the modem is not returned or returned not in good working condition, a fee of RM200 or such other charge as may be notified to me by Maxis from time to time will be charged to me. This charge does not include applicable taxes. 		
<p>Branch/Dept Name : _____</p> <p>Email : <u>sl.mok@ottojoie.com</u></p>		
Request Person Details		
<p>Name : <u>MOK SENG LAM</u> (LAN ID :mycv1yon)</p> <p>Employee/Staff No : <u>VA ID :VA0000706</u> NRIC/Passport No : <u>910205-08-5603</u></p> <p>Designation : <u>SERVICE ENGINEER</u> Contact No : <u>0169245722</u></p> <p>Company Name : <u>OTTO JOIE SDN BHD</u> Company Base : <u>Kuchai Lama</u></p> <p>Email : <u>sl.mok@ottojoie.com</u></p> <p>Signature : _____ Date (dd/mm/yy) : <u>24 Sept 2020</u></p>		
Type of Request		
<p><input checked="" type="checkbox"/> Create New ID <input type="checkbox"/> Delete user ID</p> <p><input type="checkbox"/> Specify Profile Requested</p> <p><input type="checkbox"/> Update user ID <input type="checkbox"/> Rcsct User ID</p> <p><input type="checkbox"/> Specify Profile Requested OP user Group</p>		
<p>Remarks</p> <p>As part of the V2T post-live accuracy improvement activities. As the UAT exit for Bahasa and Mix Languages are not met, V2T PSC members agreed to go live on 14th Aug 2020 for continuous tuning to meet target accuracy with the larger data by Dec 2020</p>		
<p>The approver on this request should consider the security requirements of all systems, sensitive information in relation to all IT system and policies pertaining to information dissemination and authorization before granting approval on system access.</p>		
Approval		
<p>Reviewed By</p> <p>Name : <u>Vinayak Patil</u></p> <p>Staff No : <u>5001963</u></p> <p>Designation : <u>Application lead</u></p> <p>Signature : _____</p> <p>Date : <u>29 Sep 2020</u></p>		<p>Authorized By (Branch Manager / Head Of Dept)</p> <p>Name : <u>Tee Ban Hoe</u></p> <p>Staff No : <u>0089594</u></p> <p>Designation : <u>Managing Director</u></p> <p>Signature : _____</p> <p>Date : _____</p>
Administrator		
<p>Processed By : _____</p>		<p>Date : _____</p>

Private & Confidential

ITAM-(3)/2019 v1

V2T Web Access

Application / System Requested For: _____

Requested By

Name : Niranjana A/L Thiruganamoorthy (LAN ID - mycv1gke)

Employee/Staff No : VA ID - VA0000704 NRIC/Passport No : 800322-14-5591

Designation : Project Manager Branch/Dept Code : _____

Contact No : 019-6446 448 Date (dd/mm/yy) : _____

Branch/Dept Name : _____

Email : niranjana.t@ottojoie.com

Request Person Details


Name : Niranjana A/L Thiruganamoorthy

Employee/Staff No : _____ NRIC/Passport No : 800322-14-5591

Designation : Project Manager Contact No : 019-644 6448

Company Name : Otto Joie Sdn Bhd Company Base : Kuchai Lama

Email : niranjana.t@ottojoie.com

Signature :  Date (dd/mm/yy) : _____

Type of Request

☒ Create New Id _____ ☐ Delete user ID _____

☐ Specify Profile Requested _____

☐ Update user ID _____ ☐ Reset User ID _____

☒ Specify Profile Requested V2T Web GUI access - OP User group

Remarks

As part of the V2T post-live accuracy improvement activities, As the UAT exit for Bahasa and Mix Languages are not met, V2T PSC members agreed to go live on 14th Aug 2020 for continuous tuning to meet target accuracy with the larger data by Dec 2020

The approver on this request should consider the security requirements of all systems, sensitive information in relation to all IT system and policies pertaining to information dissemination and authorization before granting approval on system access.

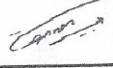
Approval

Reviewed By

Name : Vinayak Patil

Staff No : 5001963

Designation : Application Lead

Signature : 

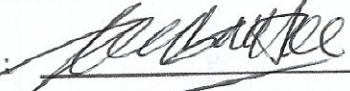
Date : 13 Oct 2020

Authorized By (Branch Manager / Head Of Dept)

Name : Tee Ban Hoe

Staff No : 0089594

Designation : Managing Director

Signature : 

Date : _____

Administrator

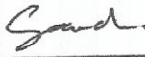
Processed By : _____ Date : _____

Private & Confidential
ITAM-(3)/2019 v1
V2T Web Access
Application / System Requested For: _____

Requested By

Name : Sarah Ong Hwee Lean
 Employee/Staff No : VA IDVA1000731; LAN ID : mycv26m3 NRIC/Passport No : 830519-07-5432
 Designation : Transcriptionist Branch/Dept Code : _____
 Contact No : 018-2330755 Date (dd/mm/yy) : _____
 Branch/Dept Name : _____
 Email : sarah.ong@ottojoie.com

Request Person Details

Name : Sarah Ong Hwee Lean
 Employee/Staff No : _____ NRIC/Passport No : 830519-07-5432
 Designation : Transcriptionist Contact No : 018-2330755
 Company Name : Otto Joie Sdn Bhd Company Base : Kuchai Lama
 Email : sarah.ong@ottojoie.com
 Signature :  Date (dd/mm/yy) : _____

Type of Request


☒ Create New Id _____ ☐ Delete user ID _____
☐ Specify Profile Requested _____
☐ Update user ID _____ ☐ Reset User ID _____
☒ Specify Profile Requested V2T Web GUI access - OP User Group

Remarks

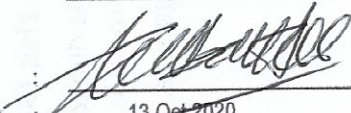
As part of the V2T post-live accuracy improvement activities. As the UAT exit for Bahasa and Mix Languages are not met, V2T PSC members agreed to go live on 14th Aug 2020 for continuous tuning to meet target accuracy with the larger data by Dec 2020

The approver on this request should consider the security requirements of all systems, sensitive information in relation to all IT system and policies pertaining to information dissemination and authorization before granting approval on system access.

Approval
Reviewed By

Name : Vinayak Patil
 Staff No : 5001963
 Designation : Application Lead
 Signature : 
 Date : 13 Oct 2020

Authorized By (Branch Manager / Head Of Dept)

Name : Tee Ban Hoe
 Staff No : 0089594
 Designation : (HOD) Managing Director
 Signature : 
 Date : 13 Oct 2020

Administrator

Processed By : _____ Date : _____