



ANBESA BANK

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DBS Back Office / Portal User Access Request Form

1. Branch Information

Branch Name: _____

Branch Code: _____

District: _____

2. User Information

Full Name: _____, _____, _____

Position: _____

Employee ID: _____

Phone: _____

Email: _____

Signature: _____

6. Branch Manager Approval

Name: _____

Signature: _____

Date: _____

8. ICT Security Approval

Approved By: _____

Signature: _____

Date: _____

3. Access Type

- New Access
- Modify Access
- Remove/Deactivate Access
- Password reset
- Unlock backoffice user

Username (if existing): _____

4. Access Required (Modules / Roles)

- Customer Management
- Account Services
- Transaction Monitoring
- User Administration
- Reports
- Audit Trail

Other: _____

7. Digital Banking Support (DBS) Approval

Reviewed By: _____

Signature: _____

Date: _____

Remarks: _____

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