

All sections on this form are mandatory for releasing operators.
 Section 4 is not required for non-releasing operators.

Section 1 - Profile details		
Company name		
User ID		
Telephone number		
Section 2 - Options		
<input type="checkbox"/> Add <input type="checkbox"/> Amend <input type="checkbox"/> Delete		
Section 3 - Operator details		
Operator name		
*Operator ID		
Contact number		
Email address		
<small>*Only relevant for existing Domestic Banking, International Banking, FX Trading, Domestic Treasury and/or ZAR Accounts operators.</small>		
Section 4 - Releasing details		
Is the operator a releasing operator? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes , please complete the following section:		
Transaction type		Release level
Outward Payment		
Create Standard Bank (TTEI)		
Create Agent Bank (TTES)		
Section 5 - Operator access paths		
Inward TT and Outward Payments (PYII)		
	Inward (TT)	Outward (PYII)
Add		
Enquiry		
Modify		
Delete		
Authorise change		
Release		
Section 6 - Authorisation		
Designated person's name		
Signature	Date (YYYY-MM-DD)	
Designated person's name		
Signature	Date (YYYY-MM-DD)	

Please complete, print and fax this form to Standard Bank International Trade System support on 086 777 4118.