

All sections on this form are compulsory for beneficiary releasing operators

Section 1 - Profile details								
Company name								
Telephone number				User ID				
Section 2 - Options								
The following functionality is available to allow risk management, costing and monitoring of profiles and profile changes.								
Operator ID		Operator name						
<input type="checkbox"/>	Log usage	This allows you to see who has accessed the system and what they have done on the system in the past 60 days						
<input type="checkbox"/>	Billing	This gives access to detailed billing invoices						
<input type="checkbox"/>	Limit hierarchy	This allows you to see operator daily limits for each module						
<input type="checkbox"/>	User portfolio	This gives operator information, profile details and allows you to monitor changes made to profiles						
Operator ID		Functionality						
	Log usage		Billing		Limit Hierarchy		User portfolio	
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	Log usage		Billing		Limit Hierarchy		User portfolio	
	Log usage		Billing		Limit Hierarchy		User portfolio	
Section 3 - Authorisation								
Note that serious consideration should be given before this access is allocated to an operator as these reports contain confidential information about your profile								
Designated person's name								
Signature				Date (YYYY-MM-DD)				
Designated person's name								
Signature				Date (YYYY-MM-DD)				
Region			Email			Fax number		
Gauteng and Bloemfontein			TPSClientServicesDomesticAdmin@standardbank.co.za			086 777 4118		
KwaZulu-Natal, Cape Town and Port Elizabeth			BOLDomesticAdminRegions@standardbank.co.za			086 742 0243		
For Corporate Customers kindly refer to your Dedicated Consultant								