

Domestic Banking
System administration
access request
Reports and/enquiries

All sections on this form are compulsory for beneficiary releasing operators

Section 1 - Profile details								
Company name								
User ID								
Section 2 - Options								
The following functionality is available to allow risk management, costing and monitoring of profiles and profile changes.								
Operator name								
This allows you to see who has accessed the system and what they have done on the system in the past 60 days								
This gives access to detailed billing invoices								
This allows you to see operator daily limits for each module								
This gives operator information, profile details and allows you to monitor changes made to profiles								
Functionality								
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) Please fill in and fax or post this form to the relevant admin office. (Refer to contact us, admin contact details on the Business Online home page.)								