

## ACCESS TERMINATION REQUEST FORM

TERMINATION DETAILS	USER DETAILS						
SYSTEM / MODULES  IT FACILITY  []SERVER []NETWORK []EMAIL []SYSTEM  DEFINE SYSTEM  []SUCLECT PORTAL []CASA []LMS []SBPay []MICRO SERVICE: ACCESS ROLE  SBPAY  []SYSTEM ADMIN []HEAD OFFICE []BRANCH  SBI COLLECT  []TELLER []LOANS BOOKKEEPER []BOO []CASHER []LOANS BOOKKEEPER []BOO []CASHER []LOANS PROCESSOR []CRECOM []ACCOUNT OFFICER []BRANCH MANAGER  CASA  []TELLER []BRANCH MANAGER []BOO []CASHER []NAC []BUOO []CASHER []NAC []CASHER []CA	FULL NAME		EMPLOYEE	ID NUMBER	DEPARTMENT		
IT FACILITY         []SERVER []NETWORK []EMAIL []SYSTEM         DEFINE SYSTEM         []SBI COLLECT PORTAL []CASA []LMS []SBPay []MICRO SERVICE:	TERMINATION DETAILS						
[]SERVER []NETWORK []EMAIL []SYSTEM         DEFINE SYSTEM         []SBI COLLECT PORTAL []CASA []LMS []SBPøy []MICRO SERVICE:	SYSTEM / MODULES						
DEFINE SYSTEM	IT FACILITY						
EISBLOCLLECT PORTAL []CASA []LMS []SBPøy []MICRO SERVICE:	[]SERVER []NETWORK []EMAIL []SYSTEM						
ACCESS ROLE  SBPAY  []SYSTEM ADMIN []HEAD OFFICE []BRANCH  SBI COLLECT  []TELLER []LOANS BOOKKEEPER []BOO []CASHIER []LOANS PROCESSOR []CRECOM  []TELLER []BRANCH MANAGER []ACCOUNT OFFICER []BRANCH MANAGER  []TELLER []BRANCH MANAGER []BOO []CASHIER []NAC []GL/LOAN BOOKKEEPERS []OTHERS:  REASON FOR TERMINATION  Requestor Processed By:	DEFINE SYSTEM						
SBPAY         [	[]SBI COLLECT PORTAL []CASA []LMS []SBPay []MICRO SERVICE:						
[] SYSTEM ADMIN       [] HEAD OFFICE       [] BRANCH         SBI COLLECT       [] CLUANS BOOKKEEPER       [] BOO         [] CASHIER       [] LOANS BOOKKEEPER       [] BOO         [] CASHIER       [] LOANS BOOKKEEPER       [] BOO         [] CASHIER       [] LOANS PROCESSOR       [] CRECOM         [] ACCOUNT OFFICER       [] BRANCH MANAGER       [] BOO         [] ACCOUNT OFFICER       [] BRANCH MANAGER       [] BOO         [] TELLER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] NAC       [] GLUOAN BOOKKEEPERS         [] OTHERS:	ACCESS ROLE						
SBI COLLECT         [] TELLER       [] LOANS PROCESSOR       [] CRECOM         LMS         [] TELLER       [] LOANS BOOKKEEPER       [] BOO         [] CASHIER       [] LOANS BOOKKEEPER       [] BOO         [] CASHIER       [] LOANS PROCESSOR       [] CRECOM         [] TELLER       [] LOANS PROCESSOR       [] CRECOM         [] CASHIER       [] LOANS PROCESSOR       [] CRECOM         [] ACCOUNT OFFICER       [] BRANCH MANAGER       [] BOO         [] TELLER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] NAC       [] GLILOAN BOOKKEEPERS         [] OTHERS:	SBPAY						
[] TELLER       [] LOANS BOOKKEEPER       [] BOO         LMS       [] TELLER       [] LOANS BOOKKEEPER       [] BOO         [] CASHIER       [] LOANS PROCESSOR       [] ORECOM         [] AGSHIER       [] LOANS PROCESSOR       [] ORECOM         [] CASHIER       [] DANN PROCESSOR       [] ORECOM         [] CASHIER       [] BRANCH MANAGER       [] BOO         [] AGSHIER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] BRANCH MANAGER       [] BOO         [] OCHERS:	[ ] SYSTEM ADMIN [ ] HEAD OFFICE [ ] BRANCH						
Image: Construction of the construc	SBI COLLECT						
LMS         [] TELLER       [] LOANS BOOKKEEPER       [] BOO         [] CASHIER       [] LOANS PROCESSOR       [] CRECOM         [] ACCOUNT OFFICER       [] BRANCH MANAGER       [] CRECOM         CASA       [] TELLER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] NAC       [] GL/LOAN BOOKKEEPERS       [] OTHERS:         REASON FOR TERMINATION							
[] TELLER       [] LOANS BOOKKEEPER       [] BOO         [] CASHIER       [] LOANS PROCESSOR       [] CRECOM         CASA       [] TELLER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] NAC       [] GL/LOAN BOOKKEEPERS         [] OTHERS:	[ ] CASHIER [ ] LOANS PROCESSOR [ ] CRECOM						
I CASHIER       I JLOANS PROCESSOR       I CRECOM         I ACCOUNT OFFICER       I BRANCH MANAGER       I CRECOM         CASA       I JTELLER       I BRANCH MANAGER       I BOO         I JCASHIER       I NAC       I JCLIOAN BOOKKEEPERS         I JOTHERS:	LMS						
[] ACCOUNT OFFICER       [] BRANCH MANAGER         [] TELLER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] DAC       [] GL/LOAN BOOKKEEPERS         [] OTHERS:	[ ] TELLEF	R []	LOANS BOOKKEEPER	[ ]BOO			
CASA         [] TELLER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] NAC       [] GL/LOAN BOOKKEEPERS         [] OTHERS:				[ ] CRE	СОМ		
[] TELLER       [] BRANCH MANAGER       [] BOO         [] CASHIER       [] NAC       [] GL/LOAN BOOKKEEPERS         [] OTHERS:	[ ] ACCOUNT OFFICER [ ] BRANCH MANAGER						
[] CASHIER       [] NAC       [] GL/LOAN BOOKKEEPERS         [] OTHERS:	CASA						
[ ] OTHERS:	[] TELLEF	R []E	BRANCH MANAGER	[ ] BOO			
REASON FOR TERMINATION			IAC	[] GL/LOA	N BOOKKEEPERS		
Requestor         Processed By:		5	_				
Requestor         Processed By:							
Date     Date       Approved By (BOM):     Approved By (CTO):	REASON FOR TERMINATION						
Date     Date       Approved By (BOM):     Approved By (CTO):							
Date     Date       Approved By (BOM):     Approved By (CTO):							
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Date     Date       Approved By (BOM):     Approved By (CTO):							
Date     Date       Approved By (BOM):     Approved By (CTO):							
Date     Date       Approved By (BOM):     Approved By (CTO):							
Approved By (BOM):         Approved By (CTO):	Requestor			Proce	essed By:		
		Date	-			Date	
Date Date	Approved By (BOM):			Appr	oved By (CTO):		
		Date	-			Date	

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