## GAPS-lite - Single User Registration Form

Date


Company Name: $\qquad$
Office Telephone: $\qquad$ Web Address: $\qquad$

## Account Information

Account No.: $\qquad$
Relationship Mgr. Team e-mail address: $\qquad$
Account/Sub Accounts to be profiled :
All Accounts


Select Account (List accounts or related account(s) and companies to be activated for single profile user below)

## User Roles Functions

Single User Functions (Please see below the function available on your profile).

- Initiate \& submit all transactions
- Log-in trail \& user activity
- Transaction track \& payment search
- Upload batch payment
- Accounts Statement and balance enquiry
- View batch status
- Approve and cancel transactions
- Account to Debit
- Payment and exception reports
- Own account transfer
- Upload \& Approve FX transaction

| First Name | Last Name | E-mail | Mobile No. |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |

## Other Services

$\begin{array}{llll}\text { Cheque Confirmation } & \square & \text { NIBBS Instant payment to other Banks } & \square \\ \text { Standing Instruction } & \square & \text { Custom Duty } & \square\end{array}$

## Tokens

List the authorized signatories that have been selected as approvers: Existing Internet banking users can fill tokens IDS

| First Name | Last Name | Token ID (To be completed by Account Officer/CIS) |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |

## Approval Information

Please note that all approvers are set up in accordance with the Bank's mandate. Non-signatories to the account(s) shall not be set-up as approver(s)until the board resolution authorizing such persons to act in that capacity is submitted to the bank.

Name: $\qquad$ Signature \& Date $\qquad$

Name: $\qquad$ Signature \& Date $\qquad$

## For Official Use

Signature Verification: $\qquad$ Token ID Status: $\square$ New
 Existing

SV Stamp/Name

Treated by $\qquad$ Treated by: $\bar{i} \overline{\text { Officer (Name/Signature) }}$

