

**Section 1: Customer Details**

Company name

Contact person

Contact number

Email address

**Section 2: Self-Administration User Profiles**

Please list the User ID's which require Self-Administration functionality activation below:


**Section 3: Existing BOL Operator User ID Allocation**

Please specify which User profiles you wish to grant to each of your Operators administrator access. For new Admin Operators kindly complete the Add, Amend or Delete Administrator Operator form.

Operator ID	Operator name	All User ID's	Listed User ID Access

## Section 4: Self-Administration Operator Access Paths

Please specify what Self-Administration access paths you wish to grant to each of your Operators on your User profiles listed in the previous section.

Where 1 or more Operators are being granted the exact same Self-Administration access paths, you can use the same section to list the Operators and to make your selections. Where different Self-Administration access paths are being given to 1 or more Operators, please use a different section below to make your selections.

Note: By selecting "All", you are granting the Operator access to all available access paths associated with a specific Submodule.

### Access Path 1 - History and Display access are mandatory for all below functions

Operator ID	Operator name	Submodule	Access path selection								
			All	Add	Modify/Amend	Audit	Verify	Release	Delete	Copy operator Maintenance**	Cancel
		Operator maintenance									
		Password/token maintenance (Two factor)									
		Account and limit maintenance									
		Statement maintenance									
		Host to host options									
		Reset file sequence number*									

### Access Path 2 - History and Display access are mandatory for all below functions

Operator ID	Operator name	Operator name	Access path selection								
			All	Add	Modify/Amend	Audit	Verify	Release	Delete	Copy operator Maintenance**	Cancel
		Operator maintenance									
		Password/token maintenance (Two factor)									
		Account and limit maintenance									
		Statement maintenance									
		Host to host options									
		Reset file sequence number*									

\*\*Maintenance access must be granted to all operators with Modify/Amend access path.

Initials \_\_\_\_\_

Access Path 2 - History and Display access are mandatory for all below functions												
Operator ID	Operator name	Operator name	Access path selection									
			All	Add	Modify/Amend	Audit	Verify	Release	Delete	Copy operator	Maintenance**	Cancel
		Operator maintenance										
		Password/token maintenance (Two factor)										
		Account and limit maintenance										
		Statement maintenance										
		Host to host options										
		Reset file sequence number*										

**Designated Person signature**

We confirm and agree, with the full understanding of the risks related to the completing of this document, that the information provided is correct and an accurate reflection of our intentions and is binding on us.

**Designated Person 1**

Signature	Full name	Date (YYYY-MM-DD)
<b>Designated Person 2</b>		

Signature	Full name	Date (YYYY-MM-DD)
<b>Designated Person 3</b>		

Signature	Full name	Date (YYYY-MM-DD)
<b>Designated Person 4</b>		

Signature	Full name	Date (YYYY-MM-DD)
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Region	Email	Fax number
All regions	TPSClientServicesDomesticAdmin@standardbank.co.za	086 742 0243

For Corporate Customers kindly refer to your Dedicated Consultant

\*\*Maintenance access must be granted to all operators with Modify/Amend access path.

Initials \_\_\_\_\_