

User Profile Add new User Delete Existing User Modify Existing User

Customer Name (hereinafter, the "Customer") Corporate ID

User Name Nationality ID/ Iqama No. ID/ Iqama Expiry Date

User ID (should consist of 6-16 characters; a-z, 0-9 only and without any spaces) Position Title

Phone Fax Mobile e-mail

In case the user is not a Saudi National or not GCC citizen, he/she should be sponsored by the company

User Specification Inquirer Initiator Authorizer Super User

Granted Services

Import L/C and Letter of Guarantee					
Issue	Amendment	Payments	Reports	Memo	Authorization
<input type="checkbox"/> Import L/C	<input type="checkbox"/> Import L/C	<input type="checkbox"/> Import L/C	<input type="checkbox"/> Import L/C	<input type="checkbox"/> Create	<input type="checkbox"/> Import L/C
<input type="checkbox"/> Standby	<input type="checkbox"/> Standby	<input type="checkbox"/> Standby	<input type="checkbox"/> Standby	<input type="checkbox"/> Authorize	<input type="checkbox"/> Standby
<input type="checkbox"/> Guarantee	<input type="checkbox"/> Guarantee	<input type="checkbox"/> Guarantee	<input type="checkbox"/> Guarantee		<input type="checkbox"/> Guarantee

Collections			
Issue	Amendment	Payments	Authorization
<input type="checkbox"/> Direct Collection	<input type="checkbox"/> Direct Collection	<input type="checkbox"/> Direct Collection	<input type="checkbox"/> Direct Collection
<input type="checkbox"/> Export Collection	<input type="checkbox"/> Export Collection	<input type="checkbox"/> Export Collection	<input type="checkbox"/> Export Collection
		<input type="checkbox"/> Import Collection	<input type="checkbox"/> Import Collection

Export Letter of Credit		
<input type="checkbox"/> Create Disbursement instructions	<input type="checkbox"/> Approval Disbursement instructions	<input type="checkbox"/> Reports

*No workflow required

Add	Delete	Modify	Service Type	Daily Limit (SAR)	Daily Limit (SAR)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Import L/C and Letter of Guarantee		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Collections		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Export Letter of Credit		

The customer requests for the following:

Login Password Issue A New Enable Disable

Transaction Password Issue A New Enable Disable

User Mobile Add Number/ Cancel Number/

Token Device Issue A New Replace Defected /Lost Device No. Return Device No./ Cancel Device No./

Mobi-Token Issue A New Cancel The Existing

Company Authorized Signatory(s) Signature

Authorized User Name: Date/Signature:

This Form shall when duly completed and signed by the Customer, constitute an integral part of the FransiGlobal Service Agreement Serial Number XX-XX-XXXXX dated on and governed by FransiTrade Terms and Conditions.

Customer

Name:

Name:

Title:

Title:

Date:

Date:

Signature:

Signature:

Bank ID Number:	Date: / /	For Bank Use Only
Business Line:	Region:	

Sales Regional Manager

Sales Manager

Name

Name

Signature

Signature

Signature and Authority of Agreement Signatory(s) Verified and Agreement held in Custody	Date: / /
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Name: Position Title: Signature:

Authorized official of Regional CAU