

All section on the form are **mandatory** for releasing operators

Section 1 - Profile	
Company name	
User ID	
New Operators name	
Identity number	
Section 2 - Operator details	
Operator name	
Operator ID	
Operator Identity number	
Cell number	email address
Contact number 1	Contact number 2
Physical address	
	Postal code
Section 3 - For office use only	
Operator ID allocated	
Section 4 - Options	
International account management	Tick required access
Balance viewing	<input type="checkbox"/>
Balance viewing and statements	<input type="checkbox"/>
International inter account transfers	
Non-releasing operator - operator not able to release transfers (add, modify, audit report, copy, delete, print, display, import and export)	<input type="checkbox"/>
Releasing operator - operator able to release transfers (verify, release, authorise change, display)	<input type="checkbox"/>
CFC Payments	
Non-releasing operator - operator not able to release payments (add, modify, copy, delete, display, audit report)	<input type="checkbox"/>
Releasing operator - operator able to release payments (verify, release, authorise change, display)	<input type="checkbox"/>
Cfc payments import	<input type="checkbox"/>
International Rand Payments	
Non-releasing operator - operator not able to release payments (add, modify, audit report, delete, display, copy, print)	<input type="checkbox"/>
Releasing operator - operator able to release payments (verify, release, authorise change, display)	<input type="checkbox"/>
Rand payments import	<input type="checkbox"/>
CFC/ZAR Own Transfers	
Non-releasing operator - operator not able to release transfers (add, modify, audit report, delete, display)	<input type="checkbox"/>
Releasing operator - operator able to release transfers (verify, release, authorise change, display)	<input type="checkbox"/>
International Beneficiary Loading	
Create beneficiaries (import, export, add, modify, delete, audit trails, print, display)	<input type="checkbox"/>
Verify and authorise beneficiaries (verify, authorise change)	<input type="checkbox"/>
If you selected Releasing Operator, please complete the Release levels & Release limit below	
Release level - This operator has to release International Payments jointly with another operator OR;	<input type="checkbox"/>
Release level - this operator can release international payments on his/her own	<input type="checkbox"/>
Release limit (usd)	<input type="checkbox"/>

Section 5 - Authorisation

Designated person's name

Contact telephone number

Signature

Date (YYYY-MM-DD)

Designated person's name

Contact telephone number

Signature

Date (YYYY-MM-DD)

Please note: we require copies of identity documents for the operator(s). The authorised person is required to annotate true copy of 'Original' and sign the copies of these identity documents.

Please complete, fax and post this form to the relevant admin office (refer to contact us, admin contact details found on the business online home page).