

All sections on this form are mandatory for releasing operators.  
 Section 4 is not required for non-releasing operators.

Section 1 - Profile details			
Company name			
User ID			
Telephone number			
Section 2 - Options			
<input type="checkbox"/> Add <input type="checkbox"/> Amend <input type="checkbox"/> Delete			
Section 3 - Operator details			
Operator name			
*Operator ID			
Contact number			
Email address			
<small>*Only relevant for existing Domestic Banking, International Banking, FX Trading, Domestic Treasury and/or ZAR Accounts operators.</small>			
Section 4 - Releasing details			
Is the operator a releasing operator? <input type="checkbox"/> Yes <input type="checkbox"/> No             If <b>yes</b> , please complete the following section:			
Transaction type			Release level
Outward Guarantee Import - Amend (GTIA)			
Outward Guarantee Import - Cancel (GTIC)			
Outward Guarantee Import - Establish (GTII)			
Section 5 - Operator access paths			
Outward guarantee			
	Outward Guarantee Import - Amend (GTIA)	Outward Guarantee Import - Cancel (GTIC)	Outward Guarantee Import - Establish (GTII)
Add			
Enquiry			
Modify			
Delete			
Authorise change			
Release			
Section 6 - Authorisation			
Designated person's name			
Signature _____		Date (YYYY-MM-DD)	
Designated person's name			
Signature _____		Date (YYYY-MM-DD)	

Please complete, print and fax this form to Standard Bank International Trade System support on 086 777 4118.