

All sections on this form are mandatory for releasing operators.

**Section 1 - Profile details**

Company name	
User ID	Contact 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 - Token details**

<input type="checkbox"/> First token	<input type="checkbox"/> Re-assigned token	Serial number of token to be re-assigned
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**Section 4 - For office use only**

Operator ID allocated
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**Section 5 - Options (Please select the relevant option)**

<input type="checkbox"/> Enquiries and dealing	<input type="checkbox"/> Management	<input type="checkbox"/> New deals
<input type="checkbox"/> Enquiries	<input type="checkbox"/> Early deliveries	<input type="checkbox"/> Forward
<input type="checkbox"/> Indication rates	<input type="checkbox"/> Extensions	<input type="checkbox"/> Spot
<input type="checkbox"/> Query delivery	<input type="checkbox"/> Normal delivery	<input type="checkbox"/> Swap
<input type="checkbox"/> Query deals	<input type="checkbox"/> Surrenders	
<input type="checkbox"/> Query order		

**Section 6 - Operator dealing limits (If you selected Enquiries & Dealing , please complete below)**

Operator identity	Operator name	Operator dealing limit ZAR

**Section 7 - Authorisation (this section is mandatory)**

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 or Designated 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.

(Please refer to Contact Us, Admin Contact Details found on the Business Online home page).