Jack Henry System Setup Access Authorization Form

Profile to copy or change: Allan Burkley   Z18ABURKLE

New: **X**	Change: ☐	Delete: ☐

New or Change Employee: Donald Duck

Run Date: May 3, 2019

Requestor: Walt Disney

Request Date: May 3, 2019

Vertex Access (Y/N)

Job Title: Cartoon Character

If Yes, Vertex Employee To Copy: No

Employee Department/ Manager Disney family/Hortense Duck

Approval: _____

Approval Date: _____

Completed by (initials and date): _____

Reason For Request

New Cartoon Character

_____

_____

_____

_____

_____

Manager User ID:

Initial Menu: INQUIRY   **Expiration Date:** 0

Bank Number: 918   **Branch #:** 0

User Specified Access

CIF Number: N   **Account Number:**

No Data Available   No Data Available

Templates

Template Grouping: INQUIRY ONLY

Profile	Product	Insider Code	Security Option	Core Application	Menu Options
MERIDIAN PROFILE	SLAKE ONLY	EXISTANCE ONLY	MERIDIAN SECURITY OPTIONS	MERIDIAN APPLICATIONS	INQUIRY

Selected Templates Details:

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Employee Department/ Manager   **Disney family/Hortense Duck**

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_____

_____

_____

_____

Insider Template: EXISTANCE ONLY

Affiliate	E
Related Interest D/O	E
Executive Officer	E
Employee	E
Director	E

Product Template   SLAKE ONLY

Product Id	Product Name	Product Description
SLK	SilverLake	SilverLake Core

Profile to Copy or Change

New Authority Class: _____   Run Date: May 3, 2019

Requestor: _____   Request Date: _____

Approval: _____   Approval Date: _____

Job Title: _____   Completed by (initials and date): _____

Reason For Request

_____

_____

_____

_____

Authority Class:

No Data Available