

Request Date : _____
 User Request : _____
 Position : _____
 ID Badge : _____
 BU / Dept : _____

Access of Selected Company :

<input type="checkbox"/> All PT (Group)	<input type="checkbox"/> GPINT	<input type="checkbox"/> GIS	<input type="checkbox"/> GTOL	<input type="checkbox"/> GPL	<input type="checkbox"/> TBSI	<input type="checkbox"/> BAP
<input type="checkbox"/> Transglobal	<input type="checkbox"/> PNT	<input type="checkbox"/> HB	<input type="checkbox"/> GPINDO	<input type="checkbox"/> IBL	<input type="checkbox"/> INFOTECH	<input type="checkbox"/> KMS
<input type="checkbox"/> GIP	<input type="checkbox"/> GPW	<input type="checkbox"/> SBIT	<input type="checkbox"/> PBM	<input type="checkbox"/> GTOL	<input type="checkbox"/> SLB	<input type="checkbox"/> _____

NO	USER ID (ID BADGE)	ACCESS FOR (EMPLOYEE NAME)	ACCESS SYSTEM		LEVEL			
			MODULE SYSTEM	SUB-MODULE SYSTEM	C	R	U	D
1			e-Purchasing	Purchase Request (PR)				
2			e-Helpdesk	Ticket				
3								
4								
5								
6								
7								
8								
9								
10								

REMARKS :

"Attach subfolder access checklist as necessary (table provided by IT)"

To be filled with:
 C - Create
 R - Read Only
 U - Update
 D - Delete

CONTROLLED COPY

REQUESTED BY	HOD	GENERAL MANAGER	IT DEPT