



## USER ACCEPTANCE TEST (UAT) SIGN OFF

**Project** : KFH Gold Account-i  
**System/Application** : Internet Banking  
 (KFH Online – Consumer & Business)  
**Test Area** :  
 - Gold Account Inquiry  
 - Gold Rate display at Info Site  
 - BVMC Maintenance on Account and Transaction Filtering

This is to certify that UAT for KFH Gold Account-i has been completed and tested successfully for the system functionality except for the following,

- i) eStatement is not available for testing as the statement is generated quarterly.

	Name	Department	Signature	Date
Tested By	Chooi So Fun	PDM		3/2/2010
Tested By	Sharon Lai Wen Hwei	PDM		3/2/10
Tested By	Kamaruddin Damiri	PDM		3/02/10
Reviewed By	Malarvili A/P Muniandy	PDM		4/2/10
Reviewed By	Zahari Ali	PDM		4/2/10