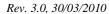




PROJECT CHANGE REQUEST FORM

Project Name: Hardo			request		
Prepared by: Vincent	t Deveth	as			
Date: 06/03/2013					
Change Request No.:	IBSCR	052			
	120011				
1. Requestor Inform	nation				
Fill in with appropriate info	rmation or j	place an "X" next to those th	at apply:		
	-				
Area of Change:					
Scope [X	1	Schedule	[]	Migration []	
Budget []		Quality	[]	g	
Is this Change the res	sult of a	Risk Management A	ction?		
No []		Yes []		Risk ID:	
Scope of Change:					
Information Site GUI	[]	BVMC	[]	CIB Reports	[]
Information Site Tools	[]	CORUS	ίí	BIB Reports	[]
Content	[]	CIB Demo	[]	BIB User Guide	įį
Database	[]	BIB Demo	[]	CIB User Guide	[]
ESB	[]	OnlineApps IBG Core	e []	BVMC User Guide	[]
CIB	[]	BIB	[X]	Others	[]
Proposed Change Des					
Provide information below co	ncerning th	e requested change. Create li	inks to any supp	orting documentation	
Description					
Description: Add hardcopy statement an	d estatem	ent request in account end	iiry module		
rad nardcopy statement an	ia estatem	ent request in account enqu	any module		
Justification:					
Hyperlinks:					
'					
Impact of Not Implement	ing:				
Proposed Change:	8.				
shower crumer.					
A 14 4*					
Alternatives:					







implementing change:

Review Date:
Priority: (check one)

Final Review Results:

High []

Initial Review Date:	Assig	ned To:		
Action	_	Comments		
Approval for Impact Analysis	[]			
Reject	[]			
Defer Until	[]			
Express Approval	[]			
3. Initial Impact Analysis				
Baselines Affected:				
Configuration Items Affected				
(e.g product specifications):				
Cost / Schedule Impact Analysis Re	quired? (check one)	Yes []	No []	
Impact on Cost:				
Impact on Schedule:				
Impact on Resources:				
Risk associated with				
implementing the				
change:				
Risk associated with not				

Medium [

Low [



4. Impact Analysis Results

Specific Requirements Definition:

Additional Resource Requirements (insert rows as needed):	Man Days	Cost
CMS Labuan	6	12,000.00
UAT & Migration Assistant	4	8,000.00
Tax (6%)		1,200.00
Totals		21,200.00

Impact of Not Implementing the Change:	Customer estatement		request	hardcopy	statement	and
Alternatives to the Proposed Change:						

5. Final Recommendation

6. Project Change Request Form / Signatures

Project Name:

Project Manager:

I have reviewed the information contained in this Project Change Request Form and agree:

Name	Title	Signature	Date (MM/DD/YYYY)

The signatures above indicate an understanding of the purpose and content of this document by those signing it. By signing this document, they agree to this as the formal Project Change Request Form.



Appendix A

Terms & Conditions

- Changes applied for this CR will be implemented according to the project schedule regardless of the dependency of other 3rd party systems or service providers such like MacroKiosk, ePay and MobilityOne readiness.
- 2. Internet Banking System will not be responsible for failure of implementing the changes once it is implemented to production in the event other 3rd party systems or service providers failed to apply the changes.
- 3. This CR is valid for 30 days as stated from the date herein.

Appendix B

Scope of work

No	Features	Impacted Module	Remarks
1)	Hardcopy Statement	Account Enquiry	 New module in Account Enquiry that contains 3 steps. Requesting hardcopy statement requires approval from authorizer. Upon request, system will notify bank operation team to send the hardcopy statement.
2)	estatement request	Account Enquiry	 New module in Account Enquiry that contains 3 steps. estatement request requires approval from authorizer. Upon request, system will generate report and make available for the users to download.