



USER ACCEPTANCE TEST SIGN-OFF

Project Name : **MEPS SHARED ATM NETWORK – PHASE II**
INTERBANK FUND TRANSFER (IBFT):
 - KFH Online

Project Manager : MALARVILI MUNIANDY

Date : 29 DEC 2010

This is to certify that the **MEPS SHARED ATM NETWORK (PHASE II) – INTERBANK FUND TRANSFER** via KFH **Online** have been completed and tested successfully for the system functionality and no outstanding 'Critical' and 'High' impact outstanding issue logs.

	Name	Department	Signature	Date
Tested By	Chooi So Fun	eBanking & Cash Mgmt - PDM		30/12/2010
Tested By	Zafil Akmal Binti Ismail	Alternative Service & Operations (ASO), OPS		30/12/2010
Tested By	Kamaruddin Damiri	eBanking & Cash Mgmt - PDM		30/12/10
GL Verified By	Khairil Iqbal Mohd Noor	Finance		30-12-2010
Reviewed By	Malarvili Muniandy	Project Manager		29/12/10
Reviewed By	Ahmad Rosli Talib	IT Application, IT		30/12/10
Reviewed By	Mohd Fizal Dzubir	IT Application, IT		30/12/10