

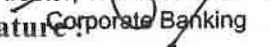




Kuwait Finance House (Malaysia) Berhad

Change Request Form

CR No :

| | |
|---|--|
| <p>Application : CMS KFHM Module : Business Internet Banking System Owner : KFHM Malaysia Issue Date : 11/04/2019 Requestor : Irwan Syah Shaik Mansoor</p> | <p>Reference issue : Priority : Critical / High / Medium / Low Assigned to : Penril Target Resolution Date : -</p> |
| <p>Description of Change Request :</p> <p>1. To make Beneficiary Country field as a mandatory field.</p> <p>Include Attachment : <input type="checkbox"/> Yes <input type="checkbox"/> No</p> | |
| <p>Impact of the Change Request :</p> <p>Audit requirement for Compliance team to review beneficiary details including Beneficiary Country via AML application.</p> | |
| <p>Request By: Irwan Syah Shaik Mansoor 18-1700</p> <p>Signature :  Date : 11/4/19</p> | <p>Review/Approve By:</p> <p> Sumit Singh Director, Transaction Banking Corporate Banking</p> <p>Signature :  Date : 11/4/19</p> |

Beneficiary Details

Beneficiary Name: MR TAN

Beneficiary Account No: 123456789

Beneficiary Address 1: -

Beneficiary Address 2: -

Beneficiary Country: -

Beneficiary ID No: -

Beneficiary Contact No: -

Beneficiary E-mail: -