



# Aplikasi Maintenance User

## User Maintenance Form

No. Aplikasi/*Application Number* <sup>[1]</sup> :

Kami yang bertanda tangan di bawah ini mengajukan permohonan penambahan, penghapusan dan/atau perubahan data terkait penggunaan BNIDirect kepada PT. Bank Negara Indonesia (Persero) Tbk, yang selanjutnya disebut "Bank"

*We, the undersigned, hereby wish to apply for additions, deletions and / or changes in the data related to the use BNIDirect to PT. Bank Negara Indonesia (Persero) Tbk, hereinafter called the "Bank"*

### NASABAH PENGGUNA/ *CUSTOMER USER*

Nama/*Name* : \_\_\_\_\_ (Perusahaan/Instansi/Institusi/dll.)  
(Company/Agency/Institution/others.)

Group/*Group* : \_\_\_\_\_

NPWP/*Tax Id Number*: \_\_\_\_\_ Unit Bisnis/*Business Unit*

yang diwakili secara sah oleh/ *legally represented by* :

Nama/*Name* : \_\_\_\_\_ (Sesuai Anggaran Dasar/Akte Pendirian/Izin Usaha)  
(Confirm to Articles of Association/Deed of Establishment/ Business License)

Jabatan/*Position* : \_\_\_\_\_

dengan ini sepakat atas maintenance user terkait penggunaan BNIDirect pada Bank dan menyampaikan informasi sebagai berikut/  
*hereby agree to the maintenance manual relating to use BNIDirect of the Bank and submit the following information:*

### SISTEM ADMINISTRATOR/*SYSTEM ADMINISTRATOR* (Diisi jika Kategori Fitur BNIDirect adalah **BNIDirect Corporate**)

(Required if Categories feature is BNIDirect Corporate)

**Reset**

System Administrator 1		System Administrator 2	
Nama/ <i>Name</i>		Nama/ <i>Name</i>	
Jabatan/ <i>Position</i>		Jabatan/ <i>Position</i>	
No. Telepon/Fax/ <i>Phone/Fax</i>		No. Telepon/Fax/ <i>Phone/Fax</i>	
Alamat Email/ <i>Email Address</i>		Alamat Email/ <i>Email Address</i>	

**USER** (Diisi jika Kategori Fitur BNIDirect adalah **BNIDirect Commercial**, atau Nasabah Pengguna menginginkan asistensi Bank untuk memaintenance User) / *USER (To be completed if the category of BNIDirect feature is BNIDirect Commercial, or the Customer Users expect Bank assistance to conduct User maintenance.*

**Reset**

**Buka Blokir/  
Unblock**

No.	Nama User <i>User Name</i>	User ID <i>User ID</i>	Alamat Email / <i>Email Address</i> (sesuai pendaftaran awal)	Alamat Email Baru / <i>New Email Address</i> (bila reset token disertai perubahan email)	No. HP <i>No. HP</i>	Jenis User/ <i>User Type</i> [2]	Kelompok User/ <i>User Group</i> [1]
1						<input type="text"/>	
2						<input type="text"/>	
3						<input type="text"/>	
4						<input type="text"/>	
5						<input type="text"/>	
6						<input type="text"/>	
7						<input type="text"/>	
8						<input type="text"/>	
9						<input type="text"/>	
10						<input type="text"/>	

[1] Diisi oleh pihak Bank/*Filled by Bank Office*

[2] M : Maker, A : Approver, R : Releaser, M+A : Maker+Approver, M+R : Maker+Releaser, A+R : Approver+Releaser, M+A+R : Maker+Approver+Releaser

Paraf :

## Aplikasi Maintenance User

## User Maintenance Form

## BNI eSECURE (TOKEN)

 Unlock Pin Buka Blokir/  
Unblock

No.	Nama User <i>User Name</i>	User ID <i>User ID</i>	Alamat Email/ <i>Email Address</i> (sesuai pendaftaran awal)	Jenis User/ User Type [2]	Jenis Token/ Token Type	BNI e-Secure Serial Number	Lock Code	Unlock Code [1]
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

## PERNYATAAN, TANDATANGAN NASABAH PENGGUNA &amp; VALIDASI CABANG

## CUSTOMER USER STATEMENT, SIGNATURE, &amp; BRANCH VALIDATION

Nasabah Pengguna dengan ini menyatakan bahwa seluruh data dan informasi yang tercantum dalam Aplikasi Maintenance User ini adalah benar, lengkap dan sah serta menjadi dasar perubahan data perusahaan sehubungan dengan penggunaan BNIDirect.

*Customer User hereby acknowledge that all the data and information contained in this User Maintenance Form is true, complete and valid as well as being the basis for changes in the corporate data related to the use of BNIDirect.*

Meterai

Validasi Cabang/*Branch Validation*

Nama jelas, tanda tangan, meterai, dan stempel pemohon  
*Name, Signature, Stamp, and Company Seal*

Cabang/ <i>Branch</i> :		Kode Cabang/ <i>Branch Code</i> :		No. Telp Cabang/ <i>Branch Phone Number</i> :	
Pemasaran/Penyelia Pemasaran <i>Marketing/Marketing Supervisor</i>		CS/CS		Penyelia CS/Pemp. KLN <i>CS Supervisor/KLN Head</i>	
				BM/PBN/PBY/PBP [3] <i>BM/PBN/PBY/PBP</i>	
Nama/ <i>Name</i> :		Nama/ <i>Name</i> :		Nama/ <i>Name</i> :	
HP/ <i>Phone</i> :		HP/ <i>Phone</i> :		HP/ <i>Phone</i> :	
eMail/ <i>eMail</i> :		eMail/ <i>eMail</i> :		eMail/ <i>eMail</i> :	
Tgl/ <i>Date</i> :		Tgl/ <i>Date</i> :		Tgl/ <i>Date</i> :	

VALIDASI DIVISI SOLUSI WHOLESALE/*WHOLESALE SOLUTION DIVISION VALIDATION*MENGETAHUI/*ASCERTAIN*DITERIMA & DIPROSES OLEH/*ACCEPTED & PROCESSED BY*

Service Relationship Group		Service Implementation Group		Corp. Platform Management Group	
Group Head	SAT	Group Head	Implementor	Group Head	Field Support
Nama/ <i>Name</i> : <input type="text"/>	Nama/ <i>Name</i> : <input type="text"/>	Nama/ <i>Name</i> : <input type="text"/>	Nama/ <i>Name</i> : <input type="text"/>	Nama/ <i>Name</i> : <input type="text"/>	Nama/ <i>Name</i> : <input type="text"/>
Tgl/ <i>Date</i> : <input type="text"/>	Tgl/ <i>Date</i> : <input type="text"/>	Tgl/ <i>Date</i> : <input type="text"/>	Tgl/ <i>Date</i> : <input type="text"/>	Tgl/ <i>Date</i> : <input type="text"/>	Tgl/ <i>Date</i> : <input type="text"/>

[1] Diisi oleh pihak Bank/*Filled by Bank Officer*

[2] M : Maker, A : Approver, R : Releaser, M+A : Maker+Approver, M+R : Maker+Releaser, A+R : Approver+Releaser, M+A+R : Maker+Approver+Releaser

[3] Dibubuhi Stempel Cabang dan khusus BM/PBN/PBY/PBP wajib menyertakan copy surat kuasa atau pendelegasian  
*Seals affixed and special for PBN/PBY/PBP required to include a copy of a power of attorney or assignment*