

opsdog

BPMN 2.0 FORMAT

BANKING

ATM Card Requisition

The OpsDog Financial Services Hierarchy

- Banking
 - Insurance
 - Broker Dealer
 - Investment/Asset Management
 - Consumer Finance
- Retail Branch Operations
 - ATM Card Requisition
 - Commercial Lending
 - Consumer Lending
 - Mortgage Banking
 - Electronic Banking
 - Wealth Management
 - Merchant & Lockbox Operations
 - Courier Services
 - Back Office Operations
 - Treasury Management

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ATM Card Requisition: Workflow

- A New Card
- B Report Generation & Reconciliation

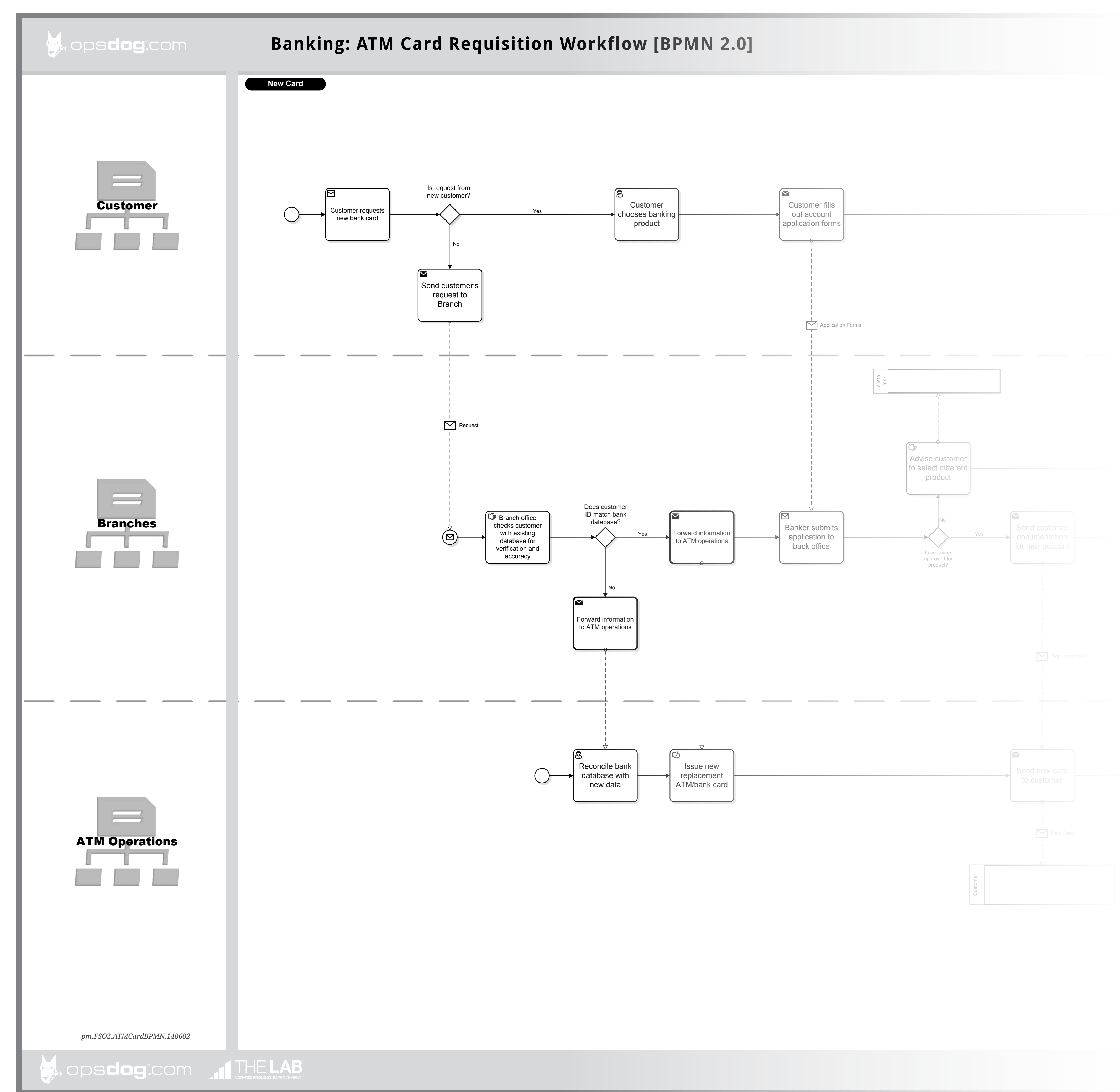
Workflow Description

The processing of requests for new ATM cards from existing or new retail banking customers. Includes application submission (if it is a new customer), application approval/denial, and generation of ATM transaction, income and fees reports.

Legend

- Start Event
- Intermediate Event
- End Event
- Gateway
- Group
- Task
- Expanded Sub-Process
- Pool
- Sequence Flow
- Message Flow

DO-IT-YOURSELF BUSINESS PROCESS IMPROVEMENT



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