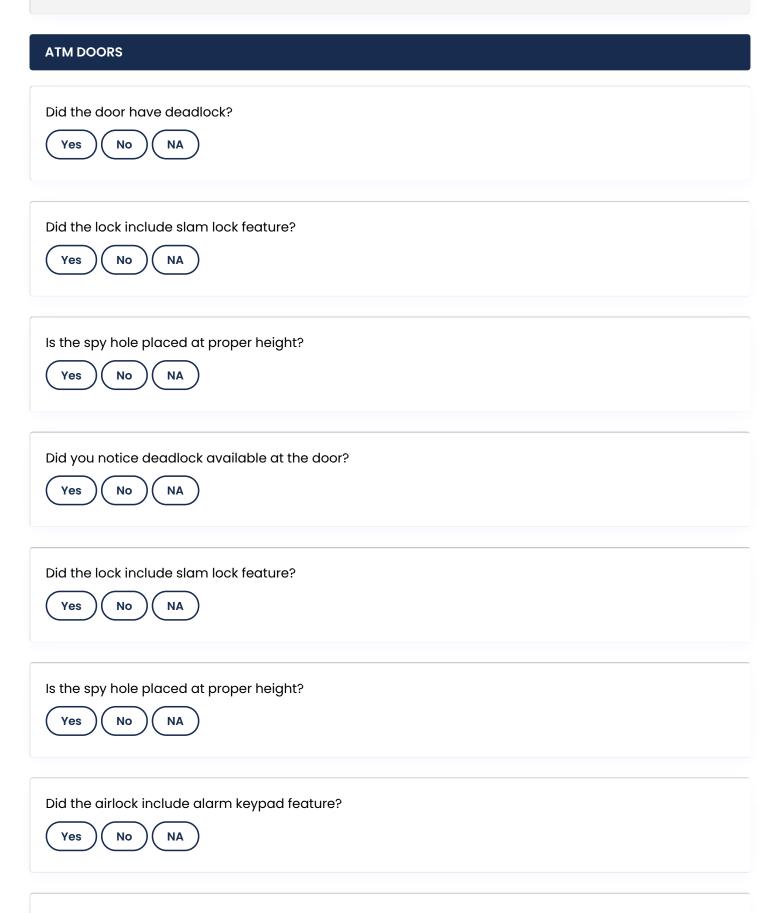
ATM Installation Checklist

Financial Services



Did the airlock include Panic Alarm button feature?

Mention the lock type and serial number of ATM door
Describe the ATM door lock. textarea
ATM TYPE
Discuss the house type of the ATM
Mention the LU Name / ATM ID
Please mention the model of the ATM
Did the Central Station confirm about the signals and the alarm set up? Yes No
AUDIT VERIFICATION
Date of inspection

Yes

No

NA

Upload ATM images if nearby
Overall comments textarea
Name and designation of the Store staff/ Representative
AUTHORISATION OF NCR
Were the works done as per planned? Yes No
Were the photos of the installation, internal and external and customer view being clicked? Yes No
Name and designation of the NCR
AUTHORISATION OF TESCO STORE MANAGER
For emergency purposes, how many sets of keys were available in the Store locker?

2017-01-01

Mention the serial numbers of the Key pouch
AVAILABILITY OF KEYS AND SIGN OFF FACILITY
Did the ATM have skimming devices? Yes No
Were tamper available at the EPP? Yes No
How many sets of keys and Alarm Fobs have you received?
Did you notice any tamper on the PC core? Yes No
Were the installation of Lockpoint inner safe doors completed? Yes No
GENERAL
Branch Name
Branch Address

