**Change Request Form**

**1. Project Details**

1.1 Project Title: **Collections Automation: Treasury (CAT)**

1.2 Department Requesting Change: **Treasury**

1.4 Date of Request: **15/11/2023**

**2. Change Request Details**

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**3. Impact on DTT's Project Pipeline**

3.1 Assessment:

[Evaluate the potential impact of the project on the overall delivery timeline of DTT's project pipeline.]

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**Project Sponsor/Key Stakeholder**

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**RAFAEL NORMAN MORALES**

DTT Head

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**Project Manager**

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**CELIA A. SAYNO**

CFB President