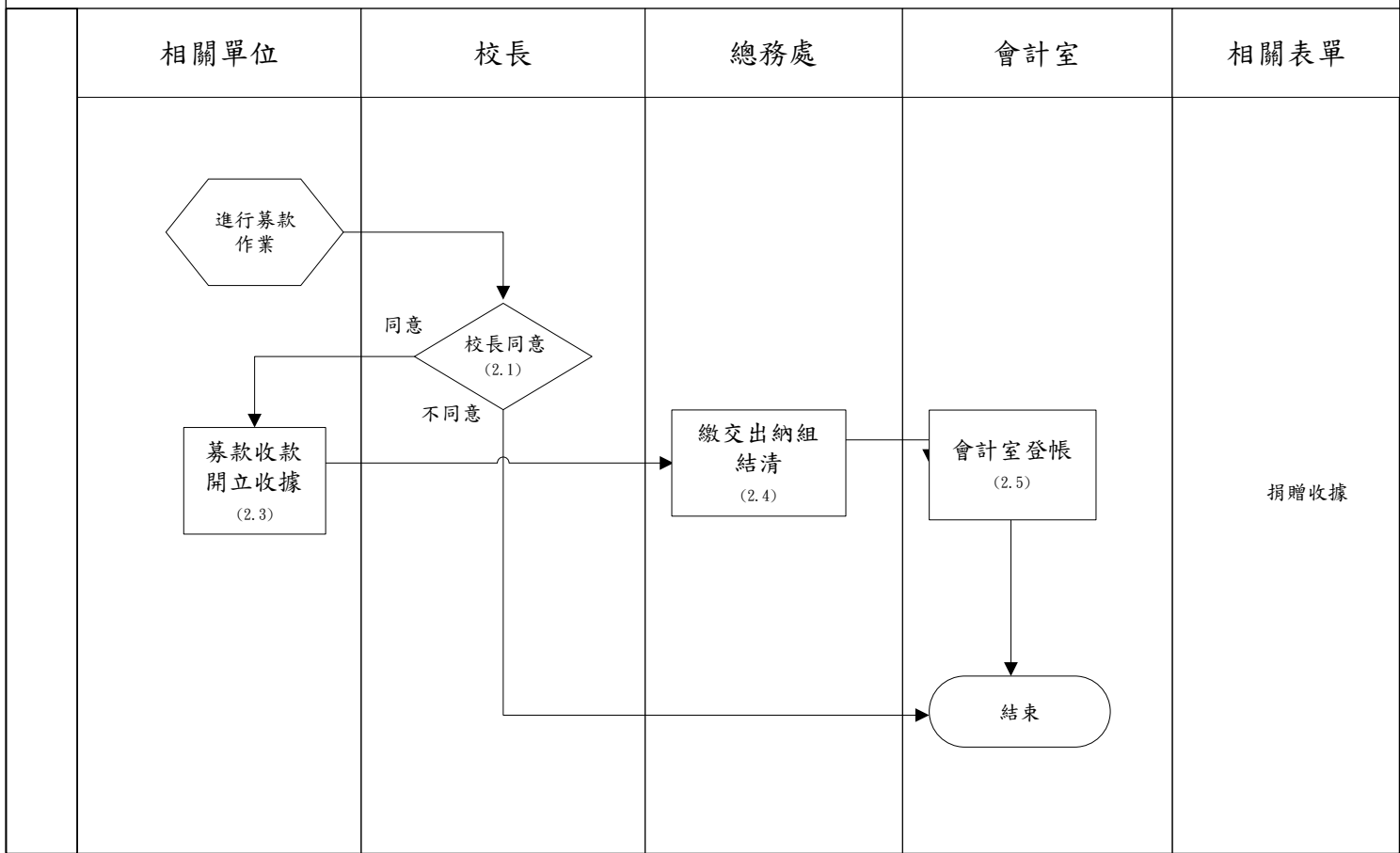
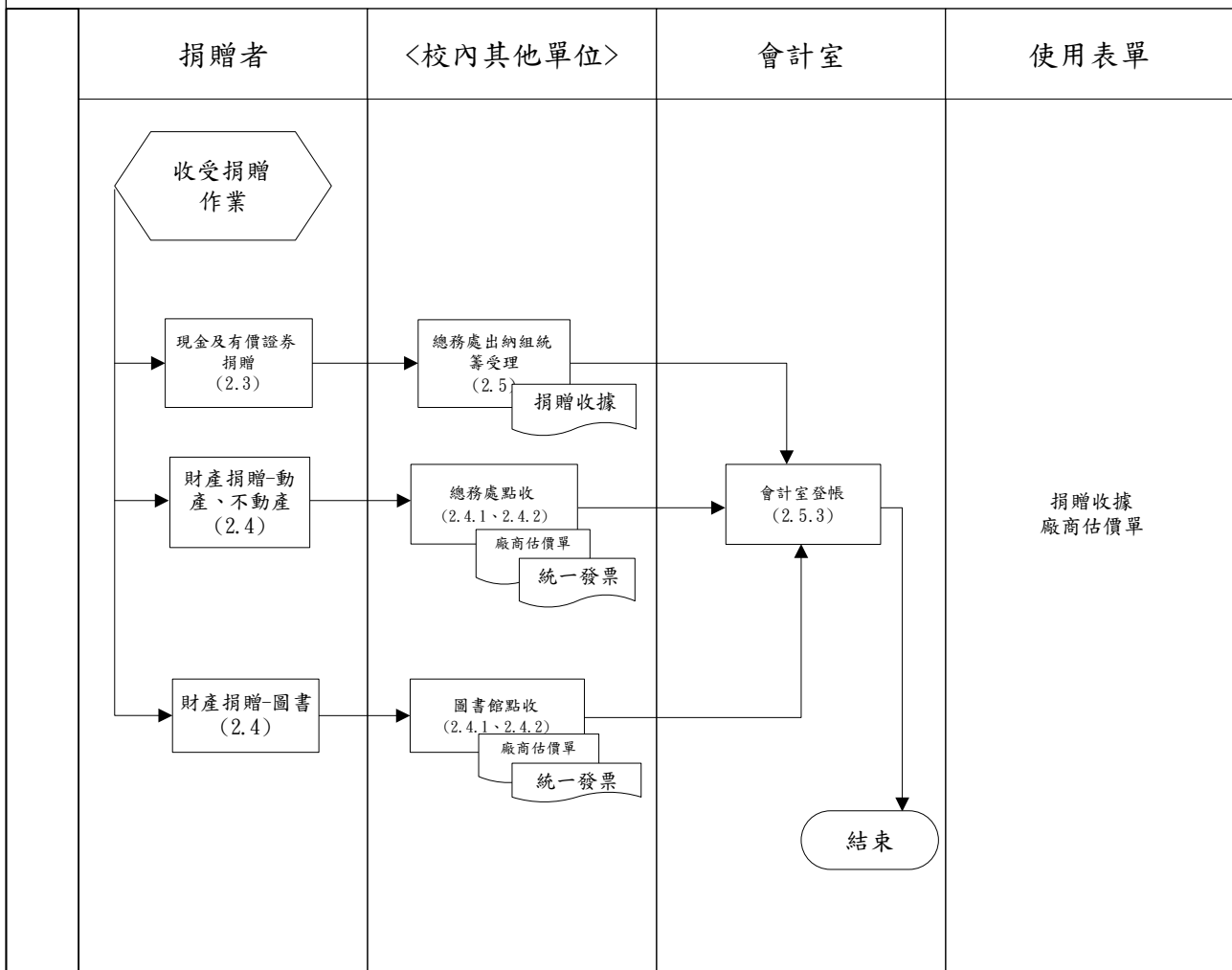


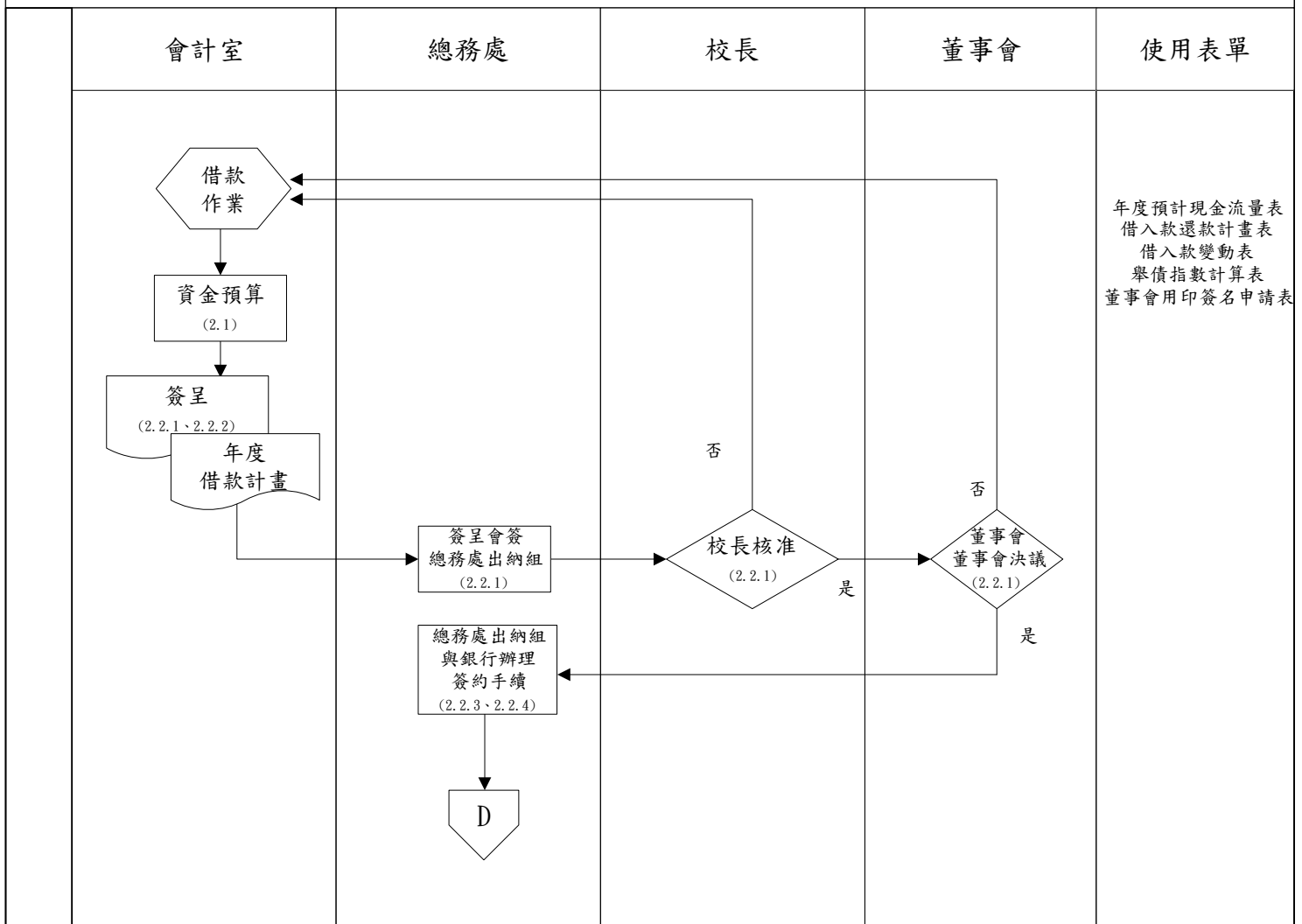
## 募款作業流程圖FL-290-A05



# 收取捐贈作業流程圖FL-290-A06



借款作業流程圖FL-290-A07-1

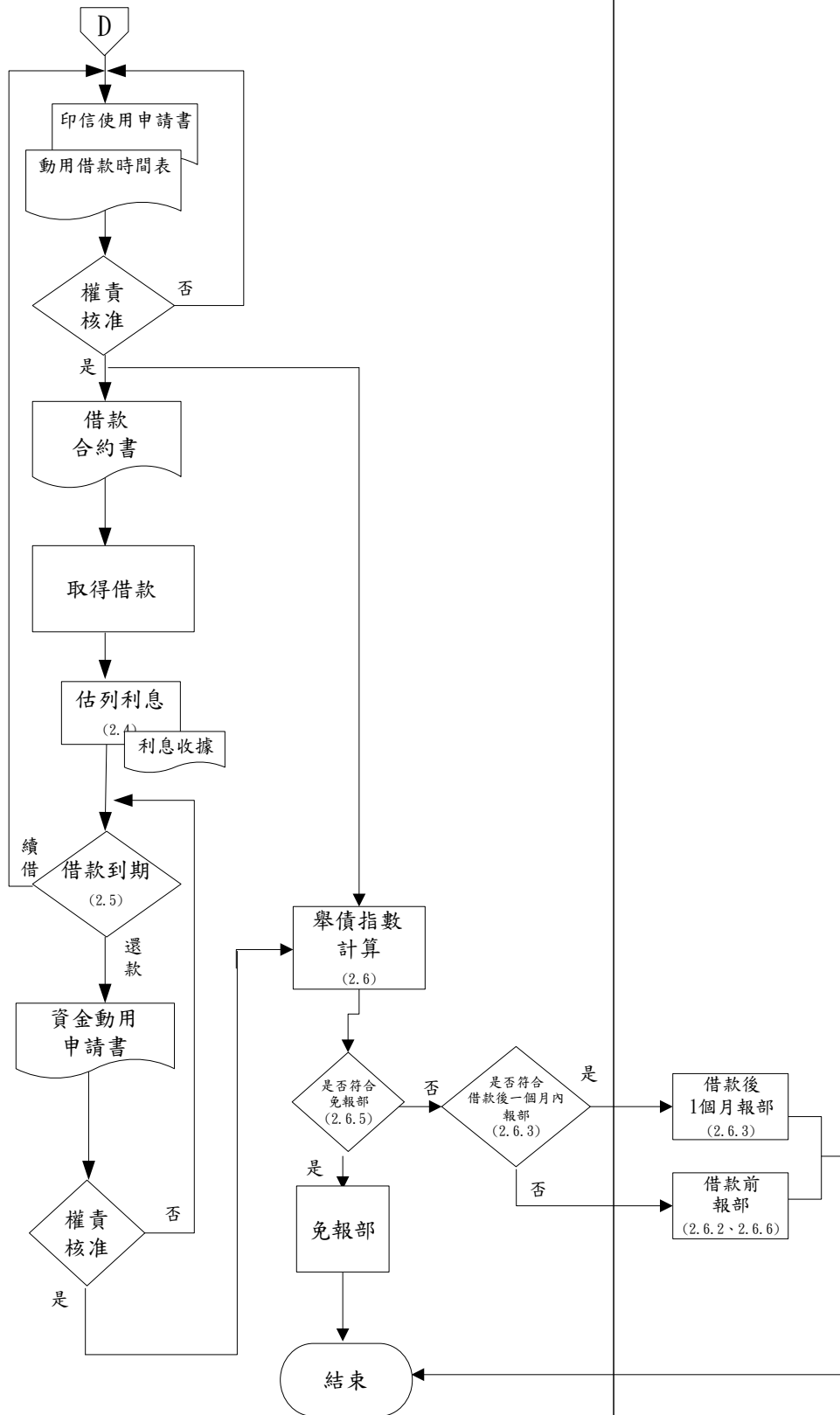


借款作業流程圖FL-290-A07-2

會計室

教育部

使用表單



年度預計現金流量表  
 借入款還款計畫表  
 借入款變動表  
 舉債指數計算表  
 董事會用印簽名申請表