**开 通 网 银 支 付 功 能 申 请 表**

**（泉州）**

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|  | |  |  |  | **编号：** | | NFWYGS201812002 |
| **申请单位：** | | | | | | | |
| **1.开户理由：** | | | | | | | |
| **2.账户信息：**  **户名：**  **开户行：** | | | | **账号：**  **账户性质：** | | | |
| **3.网银支付授权方案：** | | | | | | | |
|  | **操作流程** | | **提交付款** | **1级授权** | **2级授权** | |  |
|  | **操作人员** | |  |  |  | |  |
|  | | | | | | | |
| **分公司财务部：** | | | | **分公司总经理：** | |  | |
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| **总公司财务部：** | | | | **总公司总经理：** | | | |
|  | | | |  | | | |
| **集团财务管理部：** | | | | **财务风控：** | | | |
|  | | | |
| **香港财务部：** | | | | **执行董事（财务）：** | | | |
| **行政总裁：** | | | | | | | |