|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **报 送 香 港 文 件 审 批 内 卡** | | | | | |
| **（泉州）**${projectName} | | | | | |
| **申请单位:** ${applyer\_orgname} | | | | **编号：**${finance\_num} | |
| **审批事项:** | | | | **附件： 页** | |
| **分 公 司 意 见** | **经办部门** | **简要说明：**${des} | | | |
| ${xmjl} | | | |
| ${xmjl\_img} | | | |
| **总经理** | ${b1} | | | ${b2} |
| ${b1\_img} | | | ${b2\_img} |
| **总 公 司 意 见** | **财务部** | ${zcaiwu} | | | |
| ${zcaiwu\_img} | | | |
| **总经理** | ${MainTopLeader} | | | |
| ${MainTopLeader\_img} | | | |
| **集 团 意 见** | **财务 管理部** |  | **财务风控** | |  |
| **融资部** |  | **香港**  **财务部** | |  |
| **执行董事 （财务）** |  | | | |
| **行政总裁** |  | | | |
| 备注：本表适用于**融资**相关审批事项。 | | | | | |