|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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** | |  |
| **香港**  **财务部** |  | **副总经理** | |  |
| **总经理** |  | **执行董事** | |  |
| **行政总裁** |  | | | |
| 备注：适用于项目**财务筹划方案**审批。 | | | | | |