**\_\_\_\_\_\_\_\_年度 帳號清查紀錄表－\_\_\_\_\_\_\_\_\_\_\_\_\_**

| 項次 | 系統名稱 | 帳號 | 使用者 | 權限說明 | 備 註 |
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填表日期：\_\_\_\_年\_\_\_月\_\_\_日 填表人：\_\_\_\_\_\_\_\_\_\_\_ 處室主管：\_\_\_\_\_\_\_\_\_