

# Account Transfer Application Form of National Central University

Unit: New Taiwan  
Dollar

|                                  |                            |                         |                     |                                   |                        |        |
|----------------------------------|----------------------------|-------------------------|---------------------|-----------------------------------|------------------------|--------|
| Payee (before transfer)          | Expense serial number      | Procurement case number | Document number     | Purpose                           | Accounting items       | Amount |
|                                  |                            |                         |                     |                                   |                        |        |
|                                  |                            |                         |                     |                                   |                        |        |
|                                  |                            |                         |                     |                                   |                        |        |
|                                  |                            |                         |                     |                                   |                        |        |
|                                  | Total                      |                         |                     |                                   |                        |        |
|                                  | Person in charge/Extension | Project director        | Midlevel supervisor |                                   | First-level supervisor |        |
|                                  |                            |                         |                     |                                   |                        |        |
| Payer (after transfer)           | Expense serial number      | Procurement case number |                     | Name of use                       | Accounting items       | Amount |
|                                  |                            |                         |                     |                                   |                        |        |
|                                  |                            |                         |                     |                                   |                        |        |
|                                  |                            |                         |                     |                                   |                        |        |
|                                  |                            |                         |                     |                                   |                        |        |
|                                  | Total                      |                         |                     |                                   |                        |        |
|                                  | Person in charge/Extension | Project director        | Midlevel supervisor |                                   | First-level supervisor |        |
|                                  |                            |                         |                     |                                   |                        |        |
| Reason for transfer              |                            |                         |                     | Competent authority unit (Payer)  |                        |        |
|                                  |                            |                         |                     |                                   |                        |        |
| Accounting and Statistics Office |                            |                         |                     | President or authorized signatory |                        |        |
|                                  |                            |                         |                     |                                   |                        |        |

Notes:

1. Please briefly describe the reason for transfer in the "Reason for Transfer" column.
2. After this form has been approved through administrative procedures, please send the relevant documents and original copy of this form to Division III of the Accounting and Statistics Office for transfer processing.
3. Please attach a statement of project income and expenditure.
4. Transfers for the same project shall be reviewed by the director of the Accounting and Statistics Office, and transfers for different projects shall be reviewed by the first-level supervisor of the payer's competent authority unit according to the type of funds.