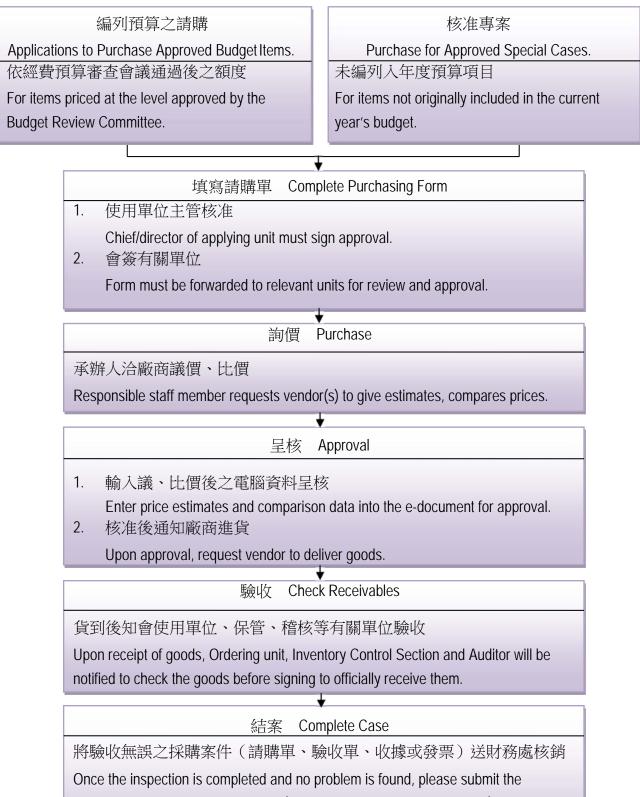
## 資本門及經常門新台幣壹萬元以上採購作業流程

## Purchasing Procedure Flowchart for Operating Expenses Purchases over NT\$10,000



purchasing documents for this case (purchasing form, invoice or receipt) to

Controller's Office for processing reimbursement/payment.

## 經常門新台幣壹萬元(含)以下採購作業流程

## For Operating Expenses Purchases of NT\$10,000 and under

