

國立中興大學計畫經費透支申請表

National Chung Hsing University Application for Project Overspending

中華民國 年 月 日

____/____/____ (MM/DD/YYYY)

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| 計畫主持人姓名 Principal Investigator | | 聯絡電話 Phone Number | |
| 計畫主持人服務單位 Department of Principal Investigator | | | |
| 校內計畫編號及名稱 NCHU Project Number and Title | | | |
| 委託或補助機關 Commissioning or Granting Agency | | | |
| 透支理由說明 Reason for Overspending | | | |
| 公司企業計畫 Corporate Business Plan 透支歸墊財源 Source of Funds Covering Overspending | | | |
| 透支額度 Overspending Limit | 新台幣(大寫) 佰 拾 萬 仟 佰 拾 元整 _____ dollar (in words) | | |
| 預計歸還期限 Expected Date of Repayment | 中華民國 年 月 日(以前) Before ____/____/____ (MM/DD/YYYY) | | |

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| <p>備註 Remark</p> | <ol style="list-style-type: none"> 1. 公司企業計畫透支不得逾總計畫款(不含主持人費及管理費)之 50%，且同一主持人所有計畫累計透支金額以 300 萬元為上限。 For corporate business plans, overspending must not exceed 50% of the project funds (excluding the Principal Investigator's fee and administrative fees), and the cumulative overspending for all projects under the same Principal Investigator is limited to NT\$3 million. 2. 計畫經費之透支，若款項無法撥付本校時，由主持人負責歸還。 If the funds for the project overspending cannot be disbursed to the University, the Principal Investigator is responsible for repaying them. 3. 透支款應於計畫結束 3 個月內歸墊，逾期主計室得逕行開製傳票收回透支計畫款。 Overspent funds shall be returned within three months of the end of the project, after which the Office of Accounting may issue a voucher to collect the overspent project funds. 4. 本表奉准後送主計室登錄。 This form shall be sent to the Office of Accounting for registration after approval. |
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計畫主持人
Principal Investigator

主計室
Office of Accounting

校長或授權代簽人
President or Authorized
Signatory

單位主管
Unit Head