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| **系統管理權限申請單** | | | | | |
| **申請日期\*：** | | | | | |
| **申請人\*** | |  | | **申請部門\*** |  |
| **申請內容** | | | | | |
| **項次** | **資產名稱\*** | | **異動別\*** | **帳號\*** | **申請或註銷原因\*** |
|  |  | |  |  |  |