|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  | |  | |  |  | | |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | |  | | |  | |
|  | (機關全銜) 財產(物品)報廢(毀損)單 | | | | | | | | | | | | | | | |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | |  | | |  |
|  | 減損案名稱： 製表日期： 年 月 日 | | | | | | | | | | | | | | | |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | |  | | |  |
|  | 財產編號 | 財產名稱 | 廠牌及型式規格 | 入帳日期  購置日期 | 單位 | 數量 | 單價  原始金額 | 總價 | 當月折舊金額 | 耐用年限  已用年限 | | | 減帳日期  減損原因 | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  |  |  |  |  |  |  |  |  |  |  | | |  | | |  | | |  |  | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | |  |
|  | 財產管理人員 |  | 財產保管人員 |  | | 主(會)計人員 | | | 機關首長 |  |  | | | | | | | | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | | |  | | |  | | |  | | |  |