

國立陽明交通大學儀器資源中心使用儀器，繳款通知單 (補印)

製表日期:2023/12/29

教授 您好，

請您查看以下繳款明細內容，並在繳款期限內繳清應繳金額，如有任何疑問，請與中心人員聯繫，謝謝！

計畫編號

儀器名稱	預約序號	實驗完成日	應付現金	繳款期限	預約者
原子層沉積系統	BSSEMI0026002023110015	2023/11/20	3,359	2023/12/31	
實驗總金額：3,359	實驗額度：0	應收實驗現金：3,359	預約實驗的時間	2023/11/9 14:20	

繳款人姓名：

服務機關：國立陽明交通大學電子物理學系

地址：(300)新竹市大學路1001號 國立陽明交通大學電物系

聯絡電話：03-5131367

應收總現金：**3,359**

繳款帳戶：玉山銀行(代碼：808)

繳款帳號：詳見繳款備註

支票抬頭：國立陽明交通大學

單位：國立陽明交通大學儀器資源中心

地址：新竹市300大學路1001號研究發展處-儀器資源中心

中心主任：趙天生教授

中心人員：徐忠璇

聯絡電話：(03)5131534

傳真電話：(03)5710638

繳款備註：一、注意事項：

1. 貴重儀器中心之檢測結果不得使用於商業廣告、法律訴訟等用途。(87)臺會企字第042191號函。
2. 本服務無研發成果產出，不涉及智權歸屬。

二、繳費方式 (Payment methods)：

1. 現金繳款 (Cash payment)

請攜帶繳款通知單至本校出納組全額繳清應繳款項。繳款收據與繳款通知單請掃描或拍照，以電子郵件傳送至中心行政人員郵件信箱 (jsshui1207@nycu.edu.tw) 辦理銷帳。

請出納組開立收據事由：儀器資源中心-儀器使用費。

本校出納組位置：交大校區 - 大禮堂二樓；陽明校區 - 行政大樓一樓、傳統醫學大樓甲棟一樓；收費時間為週一至週五 8:00AM~4:20PM，請於指定時間內進行繳款。

(1) Please take the payment notice to the Division of Cashier at NYCU to pay the full amount due. Please scan or take a photo of the payment receipt and the payment notice, and send them via email (jsshui1207@nycu.edu.tw) for write-offs.

(2) The payment receipt printed by the Division of Cashier should include a budget number : Year +RY0002C (eg: 112RY0002C), and a payment description : 儀器資源中心-儀器使用費.

(3) The location of the 2nd Division of Cashier on CT Campus - 2nd Floor of Auditorium. The locations of the 1st Division of Cashier on YM Campus - 1st Floor of Administration Building, and 1st Floor of Building A, Traditional Medicine Building. The office hours : Monday to Friday 8:00AM~4:20PM.

2. ATM 轉帳 (Money transfer from ATM)

由網路或至各行庫自動提款機辦理，轉入銀行代碼：808，轉入帳號：請由第4點說明所示網址查詢預約計畫主持人專屬 14 碼虛擬帳號 (帳號皆為9550001開頭)，跨行轉帳需自行負擔手續費。

Through the Internet or at the ATMs of various banks, please select the receiving bank code - 808, and key in the receiving account number (Please look up the PI' s 14-digit virtual account number

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through the query URL shown in point 4.) to make the payment. An extra fee might occur when making the inter-bank transfer.

3. 匯款 (Remittance)

至各行庫臨櫃辦理，收款行：玉山銀行新竹分行 (808-0060)，收款人：國立陽明交通大學，收款帳號：請由第4點說明所示網址查詢預約計畫主持人專屬 14

碼虛擬帳號 (帳號皆為9550001開頭)，匯款手續費需自行負擔。

Please go to the counter of the bank near you for processing. Fill the remittance form with following information: the receiving bank - 玉山銀行新竹分行(808-0060), payee - 國立陽明交通大學, the receiving account number (Please look up the PI's 14-digit virtual account number through the query URL shown in point 4.), and pay the full amount due. An extra fee might occur when making the inter-bank transfer.

4. 預約計畫之計畫主持人虛擬帳號查詢網址：<https://ircvaccount.nycu.edu.tw/>

若查無帳號請聯絡中心行政人員；若收據抬頭或收件人地址與計畫主持人服務單位不同，亦請事先告知中心行政人員。若無事先告知，恕無法事後修改收據抬頭。

The query URL of the virtual account of the PI: <https://ircvaccount.nycu.edu.tw/>

(1) If the query result shows "the account number is not available", please contact the administrative staff (Ms. Shiu, 03-5712121 ext. 31534) for help.

(2) If there are special requests regarding the receipt or the recipient, please inform the administrative staff in advance.

(3) Due to the complication of accounting process, a late request for changing the name of the payer on the receipt will not be handled.

5. 校內轉帳 (Internal fund transfer)

可利用執行中之國科會計畫 (需與預約計畫相同)，或其他非國科會計畫進行校內經費移撥，請下載並填寫「校內單位經費移撥申請表(for貴儀使用費)

」進行繳費程序，並請於主計請購系統新增購案 (選擇十五萬元以下直接核銷/內部轉帳)，將請購單編號註記於申請表上。

請購系統之支出憑證黏存單亦須印出一併檢附 (不須核章)。核章後之文件請送至交大校區儀器資源中心進行銷帳。

若為計畫執行最後一個月，則請以現金方式繳款，現金繳款方式如第 1 點說明。

(1) Internal project fund transfer is available for NYCU faculty. The application form for paying NSTC Basic Research Core Facility usage fee can be downloaded at <https://irc.ord.nycu.edu.tw/en/about/download/>.

(2) Procedures of internal fund transfer:

A. Please create a new purchase case of direct write-off and internal transfer of less than NTD 150,000 in the NYCU accounting system, and record the case number on the application form.

B. Please print out the page for keeping the proof of purchase from the accounting system (no stamps required), along with the printed payment notice and the application form (with the stamps of the PI and the designated person), and send them to the Instrument Resource Center on CT Campus for write-offs.

(3) In the last month of the project used for payment, the internal fund transfer service is not available.