附件5

**湖北省财政个人用户证书（业务专网外网）申请及变更表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1、申请人及单位信息 | | | | | | | | | | | | | | | | | | |
| 申请人姓名 |  | | | 人员类型 | | | ☑正式□借调 | | | | 联系电话 | | |  | | | | |
| 身份证件号码 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| \*申请人电子邮箱 |  | | | | | | | | | | | | | | | | | |
| 申请人单位全称 |  | | | | | | | | | | | | | | | | | |
| 机构类型 | □预算单位 □商业银行 □其他 | | | | | | | | | | | | | | | | | |
| 组织机构编码 |  | | | | | | | 预算单位编码 | | | |  | | | | | | |
| 申请人签字： | 年 月 日 | | | | | | | | | | | | | | | | | |
| 2、证书业务申请 | | | | | | | | | | | | | | | | | | |
| 申请类型 | ☑证书申请 □证书更新 □证书补办 □证书注销 | | | | | | | | | | | | | | | | | |
| 申请理由 |  | | | | | | | | | | | | | | | | | |
| USBKey序列号 |  | | | | | | | | | | | | | | | | | |
| 3、证书权限 | | | | | | | | | | | | | | | | | | |
| 应用系统 | 序号 | | 应用系统名称 | | | | | | | | 业务系统权限 | | | | | | | |
| 1 | | 财政电子票据系统 | | | | | | | | 录入 | | | | | | | |
| 2 | |  | | | | | | | |  | | | | | | | |
| 3 | |  | | | | | | | |  | | | | | | | |
| 4、申请人单位审核意见 | | | | | | | | | | | | | | | | | | |
| 申请人单位（盖章）： 年 月 日 | | | | | | | | | | | | | | | | | | |
| 5、同级财政业务主管部门审核意见 | | | | | | | | | | | | | | | | | | |
| 财政业务主管部门（盖章）： 年 月 日 | | | | | | | | | | | | | | | | | | |
| 6、财政厅意见 | | | | | | | | | | | | | | | | | | |
| 主管业务处室审核： 信息处（盖章）：  年 月 日 | | | | | | | | | | | | | | | | | | |

说明：

1、带\*选填项，不带\*为必填项；

2、对带有选项的，在确定的选项前打√；

3、“USBKey序列号”只在申请证书更新、注销时由申请人填