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| ※ 表15至表71僅列當年度金額  **表15 現金及約當現金明細表** | |  | |  |
| 項目 | 金額 | | 備註 | |
|  |  | |  | |
|  |  | |  | |
| 說明：1.含庫存現金、銀行存款、零用金、週轉金及約當現金等。 | | | | |
| 2.一年以上之銀行定期存款應註明期限及金額。 | | | | |
| 3.如有外幣應在備註欄內註明原幣數額及兌換率。 | | | | |
| 4.約當現金應註明其種類、到期日及利率。 | | | | |

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| **表16 透過損益按公允價值衡量之金融資產-流動明細表** | | | | | |  |  |  |
| 金融工具 | 股數 | 面值 | 總額 | 利率 | 取得 | 公允價值 | | 備註 |
| 名稱 | 或張數 | 成本 | 單價 | 總額 |
|  |  |  |  |  |  |  |  |  |
| 小計 |  |  |  |  |  |  |  |  |
| 說明：1.應將交易目的金融資產及指定以公允價值衡量且公允價值變動認列為損益之金融資產分項列示。 | | | | | | | | |
| 2.金融工具名稱應將股票、公司債、政府債券、其他有價證券及衍生性金融工具等分項列明。 | | | | | | | | |
| 3.公司債及政府債券之付息還本日期應於備註欄內註明。 | | | | | | | | |
| 4.已提供質押或出借者，應於備註欄註明。 | | | | | | | | |
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| **表17 備供出售金融資產-流動明細表** | | | | | |  |  |  |
| 金融工具 | 股數 | 面值 | 總額 | 利率 | 取得 | 公允價值 | | 備註 |
| 名稱 | 或張數 | 成本 | 單價 | 總額 |
|  |  |  |  |  |  |  |  |  |
| 小計 |  |  |  |  |  |  |  |  |
| 說明：1.金融工具名稱應將股票、公司債、政府債券及其他有價證券等分項列明。 | | | | | | | | |
| 2.公司債及政府債券之付息還本日期應於備註欄內註明。 | | | | | | | | |
| 3.已提供質押或出借者，應於備註欄註明。 | | | | | | | | |

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| **表18 以成本衡量之金融資產-流動明細表** | | | |  | |  | |  |
| 項目 | 期初餘額 | 本期增加額 | 本期減少額 | | 期末餘額 | | 備註 | |
|  |  |  |  | |  | |  | |
| 小計 |  |  |  | |  | |  | |

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| **表19 無活絡市場之債務工具投資-流動明細表** | | | | | | | | | |
| 債券 名稱 | 張數 | 面值 | 總額 | 利率 | | 帳面 金額 | | 備註 | |
|  |  |  |  |  | |  | |  | |
| 小計 |  |  |  |  | |  | |  | |
| 說明：債券之付息還本日期應於備註欄註明。 | | | | |  | |  | |  |

**表20 其他金融資產-流動明細表**

|  |  |  |
| --- | --- | --- |
| 客戶名稱 | 金額 | 備註 |
|  |  |  |
| 小計 |  |  |

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| **表21 應收票據明細表** | |  | |  |
| 客戶名稱 | 金額 | | 備註 | |
|  |  | |  | |
| 小計 |  | |  | |
| 說明：1.按業務及非業務、關係人及非關係人分別列報。 | | | | |
| 2.各客戶餘額超過本項目金額百分之五者應分別列報，其餘得合併列報。 | | | | |
| 3.尚未到期之票據及業已逾期之票據應予分列。 | | | | |
| 4.業經貼現或轉讓票據尚未到期者，應在本表下註明其金額。 | | | | |
| 5.按現值評價者，應於備註欄註明。 | | | | |
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| **表22 應收帳款明細表** | |  | |  |
| 客戶名稱 | 金額 | | 備註 | |
|  |  | |  | |
| 小計 |  | |  | |
| 說明：1.按關係人及非關係人分別列報。 | | | | |
| 2.各客戶餘額超過本項目金額百分之五者應分別列報，其餘得合併列報。 | | | | |
| 3.分期收款超過一年者，應於備註欄說明。 | | | | |
| 4.帳款結欠已逾一年以上者，應於備註欄說明。 | | | | |
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| **表23 其他應收款明細表** | |  | |  |
| 項目 | 金額 | | 備註 | |
|  |  | |  | |
| 小計 |  | |  | |

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| **表24 本期所得稅資產明細表** |  |  |  |
| 項目 | 摘要 | 金額 | 備註 |
|  |  |  |  |
| 小計 |  |  |  |

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| **表25 存貨明細表** |  |  |  |
| 項目 | 金額 | | 備註 |
| 成本 | 淨變現價值 |
|  |  |  |  |
| 小計 |  |  |  |
| 說明：1.按藥品、衛材、物品、食品、血液等等分項列明。 | | | |
| 2.淨變現價值之決定方式，應於備註欄註明。 | | | |

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| **表26 預付款項明細表** | |  | |  |
| 項目 | 金額 | | 備註 | |
|  |  | |  | |
| 小計 |  | |  | |

說明：按預付貨款、預付薪資、預付費用、用品盤存等分項列明。

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| **表27 待出售非流動資產明細表** | |  | |  |
| 項目 | 金額 | | 備註 | |
|  |  | |  | |
| 小計 |  | |  | |

說明：待出售非流動資產，係指於目前狀況下，企業可依一般條件及商業慣例立即出售，且高度很有可能於一年內完成出售之非流動資產。

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| **表28 其他流動資產明細表** | |  | |  |
| 項目 | 金額 | | 備註 | |
|  |  | |  | |
| 小計 |  | |  | |
| 說明：按性質分項列明，並列示其小計金額。 | | | | |

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| **表29 基金變動明細表** | |  | |  | |  | |  |
| 項目 | 期初餘額 | | 本期增加額 | | 本期減少額 | | 期末餘額 | 備註 |
|  |  | |  | |  | |  |  |
| 小計 |  | |  | |  | |  |  |
| 說明：1.按指定用途或限制用途區別，並按擴建基金、醫療社會服務基金、教育研究發展基金等分項列明。 | | | | | | | | |
| 2.基金提存所根據之議案、辦法、法令或捐贈人之限制等，應於備註欄註明。 | | | | | | | | |

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| **表30 透過損益按公允價值衡量之金融資產-非流動變動明細表** | | | | | | | | |
| 金融工具 | 股數 | 面值 | 總額 | 利率 | 取得 | 公允價值 | | 備註 |
| 名稱 | 或張數 | 成本 | 單價 | 總額 |
|  |  |  |  |  |  |  |  |  |
| 小計 |  |  |  |  |  |  |  |  |
| 說明：1.應將交易目的金融資產及指定以公允價值衡量且公允價值變動認列為損益之金融資產分項列示。 | | | | | | | | |
| 2.金融工具名稱應將股票、公司債、政府債券、其他有價證券及衍生性金融工具等分項列明。 | | | | | | | | |
| 3.公司債及政府債券之付息還本日期應於備註欄內註明。 | | | | | | | | |
| 4.已提供質押或出借者，應於備註欄註明。 | | | | | | | | |

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| **表31 備供出售金融資產-非流動變動明細表** | | | | | | |  | |  | |  |  |
| 金融工 | 期初 | | 本期增加 | | 本期減少 | | | 期末 | | | | 備註 |
| 具名稱 | 張數 | 公允價值 | 張數 | 金額 | 張數 | 金額 | | 張數 | | 公允價值 | |
|  |  |  |  |  |  |  | |  | |  | |  |
| 小計 |  |  |  |  |  |  | |  | |  | |  |
| 說明：1.金融工具名稱應將股票、公司債、政府債券及其他有價證券等分項列明。 | | | | | | | | | | | | |
| 2.公司債及政府債券之付息還本日期應於備註欄內註明。 | | | | | | | | | | | | |
| 3.已提供質押或出借者，應於備註欄註明。 | | | | | | | | | | | | |

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| **表32 以成本衡量之金融資產-非流動變動明細表** | | | | | |
| 項目 | 期初餘額 | 本期增加額 | 本期減少額 | 期末餘額 | 備註 |
|  |  |  |  |  |  |
| 小計 |  |  |  |  |  |

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| **表33 無活絡市場之債務工具投資-非流動變動明細表** | | | | | | | | | | | | | | | | | | | | | | | | |
| 金融工 | 期初 | | | 本期增加 | | | | | | 本期減少 | | | | | | | 期末 | | | | | | 備註 | |
| 具名稱 | 張數 | 公允價值 | | 張數 | | | 金額 | | | 張數 | | | | 金額 | | | 張數 | | | 公允價值 | | |
|  |  |  | |  | | |  | | |  | | | |  | | |  | | |  | | |  | |
| 小計 |  |  | |  | | |  | | |  | | | |  | | |  | | |  | | |  | |
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| **表34 持有至到期日金融資產變動明細表** | | | | | | | | | | | |  | | | |  | | | | | |  | |
| 金融工具名稱 | | | 張數 | | | 面值 | | | 總額 | | | | 利率 | | | | | 帳面金額 | | | | 備註 | |
|  | | |  | | |  | | |  | | | |  | | | | |  | | | |  | |
| 小計 | | |  | | |  | | |  | | | |  | | | | |  | | | |  | |
| 說明：1.金融工具之付息還本日期應於備註欄註明。 | | | | | | | | | | | | | | | | | | | | | | | |
| 2.已提供質押或出借者，應於備註欄註明。 | | | | | | | | | | | | | | | | | | | | | | | |

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| **表35 採用權益法之投資變動明細表** | | | | | | | |  | |  | |  |  |  |  | | |  | |
| 名稱 | 期初餘額 | | 本期增加額 | | 本期減少額 | | 期末餘額 | | | | | 市價或  股權淨值 | | | | 提供擔保或質押情形 | | | 備註 |
| 股數 | 金額 | 股數 | 金額 | 股數 | 金額 | 股數 | | 持股比例 | | 金額 | 單價 | | 總價 | |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  | | |  |
| 小計 |  |  |  |  |  |  |  | |  | |  |  | |  | |  | | |  |
| 說明：1.按其性質、股票名稱及種類分別列明。 | | | | | | | | | | | | | | | | |
| 2.以現金以外之資產為投資者，應於備註欄註明其計算情形。 | | | | | | | | | | | | | | | | |
| 3.本表金額不含累計減損之金額。 | | | | | | | | | | | | | | | | |

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| **表36 採用權益法之投資累計減損變動明細表** | | | |  | |  |  |
| 項目 | 期初餘額 | 本期增加額 | 本期減少額 | | 期末餘額 | | 備註 |
|  |  |  |  | |  | |  |
| 小計 |  |  |  | |  | |  |

說明：按其性質、股票名稱及種類分別列明。

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| **表37 投資性不動產變動明細表** | | | | | | |  | |  | |  |  | |
| 項目 | 期初餘額 | | 本期增加額 | | 本期減少額 | | | 期末餘額 | | | | | 備註 |
| 帳面  價值 | 公允  價值 | 帳面  價值 | 公  允價值 | 帳面  價值 | 公允  價值 | | 帳面  價值 | | 公允  價值 | | |
|  |  |  |  |  |  |  | |  | |  | | |  |
| 小計 |  |  |  |  |  |  | |  | |  | | |  |
| 說明：1.投資性不動產後續衡量採用成本模式者，無須填列「公允價值」欄位並 應於備註欄明所採用之折舊方法、耐年限或率。 | | | | | | | | | | | | | |
| 2.投資性不動產後續衡量採用公允價值模式者，應於備註欄明：   1. 決定投資性不動產公允價值所採用之方法及重大假設。決定投資性不動產公允價值所採用之方法及重大假設。 2. 投資性不動產公允價值是否經獨立評價人員評價。 | | | | | | | | | | | | | |

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| **表38 投資性不動產累計折舊變動明細表** | | |  | |  | |  |
| 項目 | 期初餘額 | 本期增加額 | | 本期減少額 | | 期末餘額 | 備註 |
|  |  |  | |  | |  |  |
| 小計 |  |  | |  | |  |  |

說明：投資性不動產後續衡量採用公允價值模式者，無須填列本表。本表金額不含累計減損之金額，累計減損之變動詳表39。

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| **表39 投資性不動產累計減損變動明細表** | | |  | |  | |  | |
| 項目 | 期初餘額 | 本期增加額 | | 本期減少額 | | 期末餘額 | | 備註 |
|  |  |  | |  | |  | |  |
| 小計 |  |  | |  | |  | |  |

說明：投資性不動產後續衡量採用公允價值模式者，無須填列本表。

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| **表40 不動產、廠房及設備變動明細表** | | | | | | | |  |
| 名稱 | 期初  餘額 | 本期  增加額 | 本期  減少額 | 期末  餘額 | 提供擔保或質押情形 | 已報衛生福利部核准文號 | 備註 | |
|  |  |  |  |  |  |  |  | |
| 小計 |  |  |  |  |  |  |  | |
| 說明：1.按土地、房屋及建築、醫療儀器設備、交通運輸設備、資訊設備等分別列明。 | | | | | | | | |
| 2.如經重估價者，應分別按成本及重估增值逐項列明，並於備註欄說明。 | | | | | | | | |
| 3.各不動產、廠房及設備有醫療法第36條情事時，應請於備註欄逐項詳列報衛生福利部備查之核准文號。 | | | | | | | | |

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| **表41 不動產、廠房及設備累計折舊變動明細表** | | | | | | | | | | | | | | | | | | |  | | |
| 項目 | 期初餘額 | | | | 本期增加額 | | | | | 本期減少額 | | | 期末餘額 | | | | 備註 | | |
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|  |  | | | |  | | | | |  | | |  | | | |  | | |
| 小計 |  | | | |  | | | | |  | | |  | | | |  | | |
| 說明：1.按房屋及建築、醫療儀器設備、交通運輸設備、資訊設備等分別列明。 | | | | | | | | | | | | | | | | | | | | | |
| 2.如經重估價者，應分別按成本及重估增值逐項列明，並於備註欄說明。 | | | | | | | | | | | | | | | | | | | | | |
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| **表42 不動產、廠房及設備累計減損變動明細表** | | | | | | | | |  | | | | | |  | | | |  | | |
| 項目 | | 期初餘額 | | | | 本期增加額 | | 本期減少額 | | | | | | 期末餘額 | | | | 備註 | | |
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|  | |  | | | |  | |  | | | | | |  | | | |  | | |
| 小計 | |  | | | |  | |  | | | | | |  | | | |  | | |
| 說明：按房屋及建築、醫療儀器設備、交通運輸設備、資訊設備等分別列明。 | | | | | | | | | | | | | | | | | | | | | |
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| **表43 無形資產變動明細表** | | | | | | |  | |  | | | | | |  | | | |  | | |
| 項目 | | | 期初餘額 | | | | 本期增加額 | | 本期減少額 | | | | | | 期末餘額 | | | | 備註 | | |
|  | | |  | | | |  | |  | | | | | |  | | | |  | | |
| 小計 | | |  | | | |  | |  | | | | | |  | | | |  | | |
| 說明：1.按商譽、商標權、專利權、著作權、電腦軟體等，分別列明。 | | | | | | | | | | | | | | | | | | | | | |
| 2.攤銷辦法應於備註欄說明。 | | | | | | | | | | | | | | | | | | | | | |
| **表44 遞延所得稅資產明細表** | | | | | | | | | | | | | | | | | | | | | |
| 項目 | | | | 摘要 | | | | | | | 金額 | | | | | 備註 | | | | | |
|  | | | |  | | | | | | |  | | | | |  | | | | | |
| 小計 | | | |  | | | | | | |  | | | | |  | | | | | |
| **表45 其他非流動資產明細表** | | | |  | | | | | | | |  | | | | | | | | | |
| 項目 | | | | 金額 | | | | | | | | 備註 | | | | | | | | | |
|  | | | |  | | | | | | | |  | | | | | | | | | |
| 小計 | | | |  | | | | | | | |  | | | | | | | | | |
| 說明：按代付款項、存出保證金及其他什項資產分別列明。 | | | | | | | | | | | | | | | | | | | | | |

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| **表46 短期借款明細表** | | | |  | |  | |  | |  | |  | |
| 債權人  名稱 | 債權性質 | 期末餘額 | 契約期限 | | 利率區間 | | 融資額度 | | 抵押或  擔保品 | | 已報衛生福利部核准文號 | | 備註 | |
|  |  |  |  | |  | |  | |  | |  | |  | |
| 小計 |  |  |  | |  | |  | |  | |  | |  | |
| 說明：1.性質不同之借款（信用借款、抵押借款、民間借款…..等）應分別列示。 | | | | | | | | | | | | | | | |
| 2.向關係人借款項目，應於備註欄說明。關係人定義，請依醫療法人財務報告編製準則第32條規定辦理。 | | | | | | | | | | | | | | | |
| 3.應請詳列各項借款報衛生福利部備查之核准文號。 | | | | | | | | | | | | | | | |

**表47 應付短期票券明細表**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 項目 | 保證或承兌機構 | 契約期限 | 利率區間 | 金額 | | | 備註 |
| 發行金額 | 未攤銷應付短期票券折價 | 帳面金額 |
|  |  |  |  |  |  |  |  |

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| **表48 透過損益按公允價值衡量之金融負債-流動變動明細表**   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 金融工具名稱 | 摘要 | 股數或張數 | 面值 | 總額 | 利率 | 公允價值 | | 歸屬於信用風險變動之公允價值變動 | 備註 | | 單價 | 總額 | |  |  |  |  |  |  |  |  |  |  | |

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| **表49 應付票據明細表** | | | | |  | | | | | | |  | | | | | |
| 客戶名稱 | | | | 金額 | | | | | | | 備註 | | | | | | |
|  | | | |  | | | | | | |  | | | | | | |
| 小計 | | | |  | | | | | | |  | | | | | | |
| 說明：1.按業務及非業務、關係人及非關係人分別列報。 | | | | | | | | | | | | | | | | | |
| 2.各客戶餘額超過本項目金額百分之五者應分別列報，其餘得合併列報。 | | | | | | | | | | | | | | | | | |
| 3.按現值評價者，應於備註欄說明。 | | | | | | | | | | | | | | | | | |
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| **表50 應付帳款明細表** | | | | |  | | | | | | |  | | | | | |
| 客戶名稱 | | | | 金額 | | | | | | | 備註 | | | | | | |
|  | | | |  | | | | | | |  | | | | | | |
| 小計 | | | |  | | | | | | |  | | | | | | |
| 說明：1.按關係人及非關係人分別列報。 | | | | | | | | | | | | | | | | | |
| 2.各客戶餘額超過本項目金額百分之五者應分別列報，其餘得合併列報。 | | | | | | | | | | | | | | | | | |
| **表51 其他應付款明細表** | | | | |  | | | | | | |  | | | | | |
| 項目 | | | | 金額 | | | | | | | 備註 | | | | | | |
|  | | | |  | | | | | | |  | | | | | | |
| 小計 | | | |  | | | | | | |  | | | | | | |
| **表52 本期所得稅負債明細表** | | |  | | | | | | |  | | | | | |  | |
| 項目 | | 摘要 | | | | | 金額 | | | | | | | | 備註 | | |
|  | |  | | | | |  | | | | | | | |  | | |
| 小計 | |  | | | | |  | | | | | | | |  | | |
| **表53 其他金融負債明細表** | | | | |  | | | | | | |  | | | | | |
| 項目 | | | | | 金額 | | | | | | | 備註 | | | | | |
|  | | | | |  | | | | | | |  | | | | | |
| 小計 | | | | |  | | | | | | |  | | | | | |
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| **表54 預收款項明細表** | | | | |  | | | | | | |  | | | | | |
| 項目 | | | | | 金額 | | | | | | | 備註 | | | | | |
|  | | | | |  | | | | | | |  | | | | | |
| 小計 | | | | |  | | | | | | |  | | | | | |
| 說明：按預收款、其他預收款等分別列明。 | | | | | | | | | | | | | | | | | |
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| **表55 教育研究發展及醫療社會服務負債明細表** | | | | | | | |  | | | | |  | | | |  |
| 項目 | 期初餘額 | | | | | 本期增加額 | | | 本期減少額 | | | | | 期末餘額 | | | 備註 |
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|  |  | | | | |  | | |  | | | | |  | | |  |
| 小計 |  | | | | |  | | |  | | | | |  | | |  |

**表56 負債準備-流動明細表**

|  |  |  |  |
| --- | --- | --- | --- |
| 項目 | 摘要 | 金額 | 備註 |
|  |  |  |  |
| 小計 |  |  |  |

**表57 存入保證金-流動明細表**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 項目 | 期初餘額 | 本期增加額 | 本期減少額 | 期末餘額 | 備註 |
|  |  |  |  |  |  |
| 小計 |  |  |  |  |  |

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| **表58 與待出售非流動資產直接相關之負債明細表** | | | | | | | |
| 項目 | 期初餘額 | | 本期增加額 | 本期減少額 | | 期末餘額 | 備註 |
|  |  | |  |  | |  |  |
| 小計 |  | |  |  | |  |  |
| 說明：待出售非流動資產，係指於目前狀況下，企業可依一般條件及商業慣例立即出售，且高度很有可能於一年內完成出售之非流動資產。 | | | | | | | |
| **表59 其他流動負債明細表** | |  | | |  | | |
| 項目 | | 金額 | | | 備註 | | |
|  | |  | | |  | | |
| 小計 | |  | | |  | | |

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| **表60 透過損益按公允價值衡量之金融負債-非流動變動明細表** | | | | | | | | | | |
| 金融工具名稱 | 摘要 | 股數或張數 | 面值 | 總額 | 利率 | 公允價值 | | 歸屬於信用風險變動之公允價值變動 | 備註 |
| 單價 | 總額 |
|  |  |  |  |  |  |  |  |  |  |

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| **表61 長期借款明細表** | | |  |  |  |  |
| 債權人 名稱 | 借款 金額 | 契約 期限 | 利率 | 質押或 擔保情形 | 已報衛生福利部核准文號 | 備註 |
|  |  |  |  |  |  |  |
| 小計 |  |  |  |  |  |  |
| 說明：1.長期借款將於一年內到期部分，應轉列流動負債（提撥有基金者除外）。 | | | | | | |
| 2.提撥有償債基金或其他約定事項者，應於備註欄說明。 | | | | | | |
| 3.向關係人借款項目，應於備註欄說明。關係人定義，請依醫療法人財務報告編製準則第32條規定辦理。 | | | | | | |
| 4.應請詳列各項借款報衛生福利部備查之核准文號。 | | | | | | |

**表62 負債準備-非流動明細表**

|  |  |  |  |
| --- | --- | --- | --- |
| 項目 | 摘要 | 金額 | 備註 |
|  |  |  |  |
| 小計 |  |  |  |

**表63 遞延所得稅負債明細表**

|  |  |  |  |
| --- | --- | --- | --- |
| 項目 | 摘要 | 金額 | 備註 |
|  |  |  |  |
| 小計 |  |  |  |

**表64 存入保證金-非流動明細表**

|  |  |  |  |
| --- | --- | --- | --- |
| 項目 | 摘要 | 金額 | 備註 |
|  |  |  |  |
| 小計 |  |  |  |

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| **表65 其他非流動負債明細表** |  | | | | | | | | | | |  | | | |
| 項目 | 金額 | | | | | | 備註 | | | | | | | | |
|  |  | | | | | |  | | | | | | | | |
| 小計 |  | | | | | |  | | | | | | | | |
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| **表66 醫務收入明細表** | |  | | | | | | | | |  | | | | |
| 項目 | | 金額 | | | | | | 備註 | | | | | |
|  | |  | | | | | |  | | | | | |
| 小計 | |  | | | | | |  | | | | | |
| 說明：應依「門診收入-健保」、「門診收入-非健保」、「急診收入-健保」、「急診收入-非健保」、「住院收入-健保」、「住院收入-非健保」、「其他醫務收入-健保」及「其他醫務收入-非健保」分項列報。 | | | | | | | | | | | | | | | |
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| **表67 醫務成本明細表** | | | |  | | | | | | | | |  | | |
| 項目 | | | | 金額 | | | | | | | | | | | |
| 小計 | 合計 | | | | | | | | | | |
| 人事費用 | | | |  | XXXX | | | | | | | | | | |
| 藥品費用 | | | |  | XXXX | | | | | | | | | | |
| 藥品存貨盤盈（虧） | | | |  | XXXX | | | | | | | | | | |
| 醫材費用 | | | |  | XXXX | | | | | | | | | | |
| 醫材存貨盤盈（虧） | | | |  | XXXX | | | | | | | | | | |
| 折舊費用 | | | |  | XXXX | | | | | | | | | | |
| 租金費用 | | | |  | XXXX | | | | | | | | | | |
| 事務費用 | | | |  | XXXX | | | | | | | | | | |
| 其他醫務費用 | | | |  | XXXX | | | | | | | | | | |
| 小計 | | | | XXXX | | | | | | | | | | | |
| 說明：本表請依醫療法人財務報告編製準則第27條第2款規定，分項列示。  **表67-1醫務成本-租金費用明細表** | | | | | | | | | | | | | | | |
| 項目 | | | | 金額 | | 備註 | | | | | | | | | |
|  | | | |  | |  | | | | | | | | | |
| 小計 | | | |  | |  | | | | | | | | | |
| **表67-2醫務成本-事務費用明細表** | | | | | | | | | | | | | | | |
| 項目 | | | | 金額 | | 備註 | | | | | | | | | |
|  | | | |  | |  | | | | | | | | | |
| 小計 | | | |  | |  | | | | | | | | | |
| **表68 營運費用明細表** | | | |  | |  | | | | | | | | | |
| 項目 | | | | 金額 | | 備註 | | | | | | | | | |
|  | | | |  | |  | | | | | | | | | |
| 小計 | | | |  | |  | | | | | | | | | |
| 說明：本表請依醫療法人財務報告編製準則27條第3款規定，分項列示。 | | | | | | | | | | | | | | | |
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| **表69 非醫務活動收益及費損明細表** | | | | | |  | | | | | | | | | |
| 項目 | | | | 金額 | | 備註 | | | | | | | | | |
|  | | | |  | |  | | | | | | | | | |
| 小計 | | | |  | |  | | | | | | | | | |
| 說明：1.其項下內容若占該項目5％以上者，應獨立列示；占該項目5％以下者，則合併彙整。 | | | | | | | | | | | | | | | |
| 2.按利息收入、利息費用及研究計畫收入、研究計畫費用，應分別列報。 | | | | | | | | | | | | | | | |
| 3.金融資產評價損益、金融負債評價損益、採用權益法認列之投資損益、兌換損益、處分投資損益等，得以其淨額列示。 | | | | | | | | | | | | | | | |
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| **表69-1 董事會費用明細表** | | | | |  | | | | | | | | | | |
| **項目** | | | **金額** | | **備註** | | | | | | | | | | |
|  | | |  | |  | | | | | | | | | | |
| **小計** | | |  | |  | | | | | | | | | | |
| 說明：直接歸屬於董事會活動所產生之費用。 | | | | | | | | | | | | | | | |
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| **表70 教育研究發展及醫療社會服務當期實際支用總金額明細表** | | | | | | | | |  | | | | | | |
| 項目 | | | | 金額 | | | | | 備註 | | | | | | |
| （請填列教育研究發展相關項目） | | | |  | | | | |  | | | | | | |
| （請填列教育研究發展相關項目） | | | |  | | | | |  | | | | | | |
| （請填列教育研究發展相關項目） | | | |  | | | | |  | | | | | | |
| 貧困家庭、弱勢家庭、無依或路倒病人所需醫療費用，及其因病情所需之交通、輔具、照護、康復、喪葬或其他特殊需要之相關費用。 | | | |  | | | | |  | | | | | | |
| 輔導病人或家屬團體之相關費用。 | | | |  | | | | |  | | | | | | |
| 辦理社區醫療保健、健康促進及社區回饋等醫療服務之相關費用。 | | | |  | | | | |  | | | | | | |
| 便民社會服務之相關費用。 | | | |  | | | | |  | | | | | | |
| 配合政府政策辦理國際醫療援助之相關費用。 | | | |  | | | | |  | | | | | | |
| 其他 | | | |  | | | | |  | | | | | | |
| 小計 | | | |  | | | | |  | | | | | | |
| 說明：1.教育研究發展當期實際支用總金額係指醫療法第53條規定之研究發展、人才培訓、健康教育等費用之當期實際支用總金額明細。但接受其他單位委託或補助之經費不得列入本表。  2.醫療社會服務費用當期實際支用總金額係指醫療法第53條及醫療法施行細則第30條之1規定之醫療救濟、社區醫療服務及其他社會服務等費用之當期實際支用總金額明細，表列各項費用，不得超過當年度提撥數之40%。 | | | | | | | | | | | | | | | |

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| **表71 董事、監察人酬勞明細表** | |  |  |  |
| 職稱 | 姓名 | 出席費、車馬費 | 其他非現金酬勞 | 說明 |
| 等現金酬勞 | （註） |
|  |  |  |  |  |
| 小計 |  |  |  |  |
| 註：係指前欄以外之其他非現金酬勞，如提供汽車、房屋及其他專屬個人之支出時，應揭露所提供資產之性質及成本、實際或按公平市價設算之租金及其他給付。 | | | | |
| 說明：1.本表請依醫療法人財務報告編製準則第34條第1項第2款規定辦理，列出每一董事、監察人之姓名及酬勞。另如董事、監察人全年無支付相關酬勞，仍請列出董事、監察人姓名，以及支付金額為「0」。  2.董事、監察人支領表列以外之費用，應依企業會計準則第14號公報規定，於財務報表附註之關係人交易資訊中充分揭露。 | | | | |