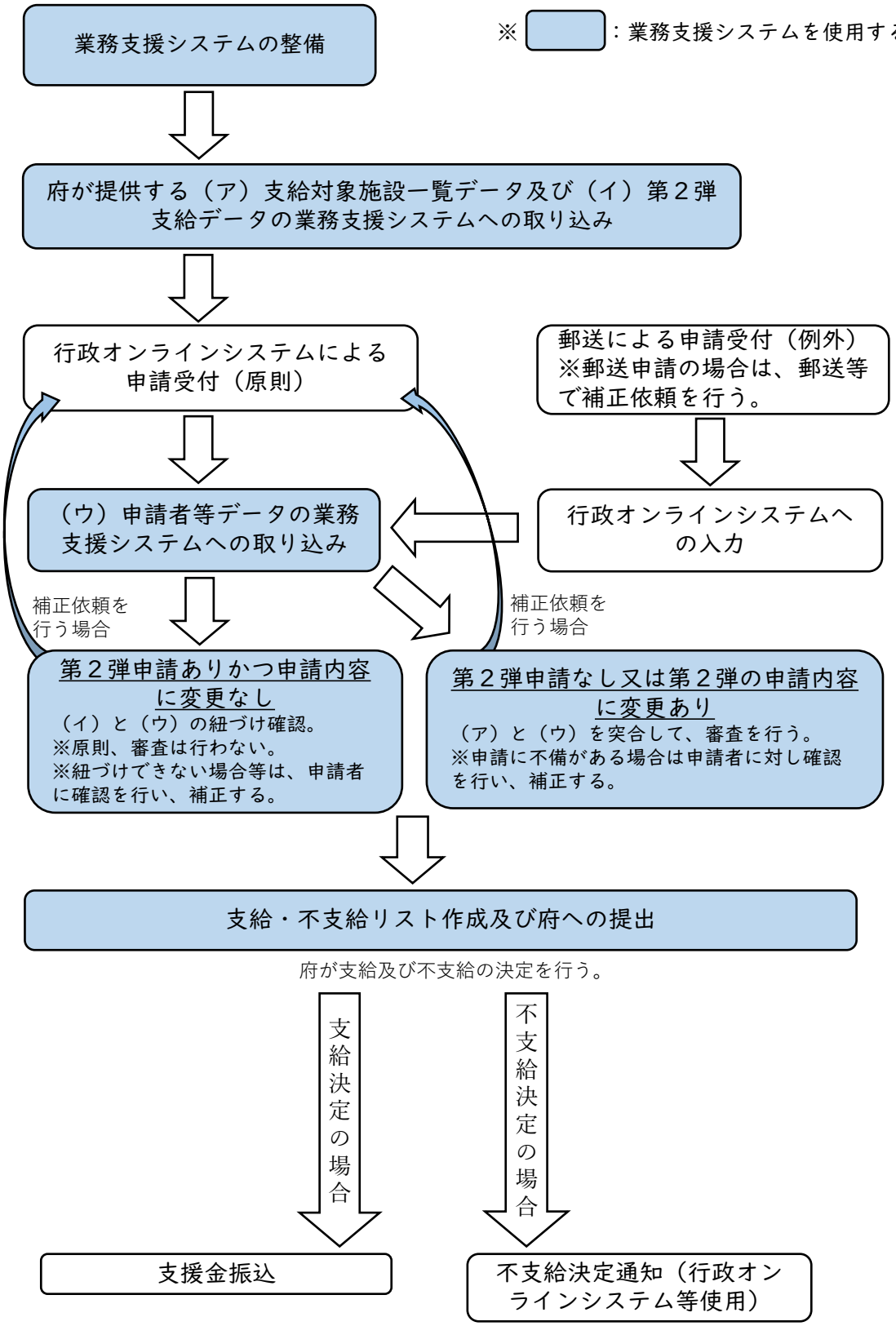
別紙１

申請受付・審査・補正・振込業務等フロー