様式第13号(第4条関係)

債権管理簿

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| 債権の名称 | | 児童扶養手当 | | | | | | | | | | | | 所管 | | | 子育て事業課 | | | | | | | | |
| 発生年度 | | 年度 | | | 債務者 | 住所  (所在地) | | |  | | | 元本債権金額 |  | 履行延期の特約等 | | 特約等年月日 | 年 　　月 　　日 | | | | 取消年月日 | | 年 　　月 　　日 | | 延納利息 |
| 発生年月日 | | 年　　月　　日 | | | 特約等 |  | 理由 |  | | | | 理由 | |  | |  |
| 帰属年月日 | | 年　　月　　日 | | |
| 発生原因 | |  | | | 氏名  名称及び代表者名 | | | 根児扶第　　　　　号 | | |
| 履行期限 | | | 履行金額 | 履行期限 | | 履行金額 | | 履行期限 | 履行金額 |
| 最終履行期限 | | 年　　月　　日 | | |  | | |  |  | |  | |  |  |
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| 消滅年月日 | | 年　　月　　日 | | |  | | |  |  | |  | |  |  |
| 債権発生の状況 | | 年月日 | 金額 | 年月日 | | | 金額 | | | 年月日 | 金額 | 年月日 | 金額 |  | | |  |  | |  | |  |  |
|  |  |  | | |  | | |  |  |  |  | 徴収停止及び  取消年月日 | | 停止年月日 | 年　　月　　日 | | | | 強制執行又は  訴訟手続等 | 申請年月日 | | 年　　月　　日 | |
|  |  |  | | |  | | |  |  |  |  | 理由 |  | | | | 申請先 | |  | |
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|  |  |  | | |  | | |  |  |  |  | 理由 |  | | | | 記事 | |  | |
| 債権者の資産及び業務の状況 | |  | | | | | | | | | | | |
| 担保の種類及び目的物 | | 種類 |  | | | | | 設定年月日 | |  | | 評価額 |  | 免除 | | | | (日付、理由等) | | | | | | | |
| 物件名 |  | | | | | 処分年月日 | |  | | 抵当権順位 |  |
| その他の処分又は債権保全の措置等 | | | |  | | | | | | | |
| 保証人 | 住所 |  | | | | | |  | | | |  | |
| 氏名 |  | | | | | |  | | | |  | | 備考 |  | | | | | | | | | | |
| 資産又は業務の状況 |  | | | | | |  | | | |  | |

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| 返還(徴収)計画 | | | | 返還(徴収)実績 | | | | | | | | | | | | | | | 摘要 |
| 履行期限 | 債権金額 | | | 元本金額 | | | 利子金額 | | | 損害賠償(延滞)金 | | | | | | 納入通知年月日 | 督促状 | |
| 元本金額 | 割合 | 利子金額 | 収入年月日 | 収入額 | 収入未済額 | 収入年月日 | 収入額 | 収入未済額 | 収入年月日 | 計算期間 | 割合 | 金額 | 収入額 | 収入未済額 | 督促年月日 | 指定期限 |
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