

附件1

广东省福利彩票销售场所星级评定申报表

附件2

（\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_年度）

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| 销售场所编号 |  | 即开票销售终端编号 |  |
| 代销者姓名 |  |
| 销售场所地址 |  |
| 本人已知悉本年度星级评定规则及评定标准，现申请报名参与“广东省福利彩票销售场所\_\_\_\_\_\_\_\_\_\_\_\_年度星级评定”。本销售场所电子照片\_\_\_\_张（已包含销售场所室内全景（含3面墙）、室外全景（含完整门面）、室内背景墙、销售柜台照片各1张，均为拍摄原图带拍摄日期水印）随本表一并提交。代销者签名：  年 月 日  |

星级评定申报回执

附件3

\_\_\_\_\_\_\_\_\_\_\_\_号福彩销售场所：

已收到你销售场所“广东省福利彩票销售场所\_\_\_\_\_\_\_\_\_\_年度星级评定申报表”及相关申报材料。

（因你销售场所在考评期至星级评定结果确认前存在以下所选情形，不符合本次星级评定参评条件，故不予评定星级：

□ 存在违法违规行为。

□ 经营不符合专营福利彩票要求。

□ 未遵守政府有关部门及省、市福彩中心有关消防工作要求，或发生消防安全事故。

□ 销售场所在开展年1月1日后（含）设立。

□ 销售业绩或经营面积未达到三星级标准。

□ 申报材料不符合要求。

□ 电脑票或即开票销量为零。

□ 申报后销售场所地理位置发生变迁。

□ 其他：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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\_\_\_\_\_\_市福利彩票发行中心

年 月 日

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| 广东省福利彩票销售场所星级评定参评汇总表附件4 |
| 市别： |  |  |  |  |  |  |  |  | 年度： |  |
| 序号 | 地市 | 销售场所编号 | 即开票销售终端编号 | 符合参评条件(是/否) | 考评期销量（元） | 销量本市排名名次 | 销售业绩评级 | 经营面积(㎡) | 经营面积评级 | 综合评分得分(分) | 综合评分评级 | 评定星级 |
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| 注：本表包含所有申报本次星级评定的销售场所。 |

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| \_\_\_\_市福利彩票销售场所\_\_\_\_\_\_\_\_年度星级评定评定结果公示表附件5 |
| 序号 | 销售场所编号 | 销售业绩评级 | 经营面积评级 | 综合评分评级 | 评定星级 |
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| 注： | 1.本表按“销售场所编号”升序及“评定星级”降序排列。2.“销售业绩评级”、“经营面积评级”、“综合评分评级”项填“五星级/四星级/三星级”；3.“评定星级”为销售场所星级评定的评定结果，填“五星级/四星级/三星级”。 |

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| \_\_\_\_市福利彩票销售场所\_\_\_\_\_\_\_\_年度星级评定结果附件6 |
| 序号 | 销售场所编号 | 销售业绩评级 | 经营面积评级 | 综合评分评级 | 评定星级 |
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| 注： | 1.本评定结果已通过\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_等信息公示渠道进行公示，无异议；2.本表按“销售场所编号”升序及“评定星级”降序排列；3.“销售业绩评级”、“经营面积评级”、“综合评分评级”项填“五星级/四星级/三星级”；4.“评定星级”为销售场所星级评定的评定结果，填“五星级/四星级/三星级”。 |

星级销售场所扶持资金扣发通知书

附件7

\_\_\_\_\_\_\_\_\_\_\_\_号福彩销售场所：

因你销售场所在星级评定结果有效期内存在以下情形：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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根据《广东省福利彩票销售场所分级评定管理办法》第\_\_\_\_\_\_\_\_\_条，现扣发你销售场所\_\_个月星级销售场所发展建设扶持资金。

特此通知。

广东省福利彩票发行中心

年 月 日

撤销星级销售场所资格通知书

附件8

\_\_\_\_\_\_\_\_\_\_\_\_号福彩销售场所：

因你销售场所在星级评定结果有效期内存在以下情形：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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根据《广东省福利彩票销售场所分级评定管理办法》第\_\_\_\_\_\_\_\_\_\_条，现撤销你销售场所星级资格，即日起取消你站星级销售场所权利、停止发放星级销售场所发展建设扶持资金。

特此通知。

广东省福利彩票发行中心

年 月 日

整 改 通 知 书

附件9

\_\_\_\_\_\_\_\_\_\_\_\_号福彩销售场所：

因你销售场所在星级评定结果有效期内存在以下情形：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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请于\_\_\_\_\_\_年\_\_\_\_月\_\_\_\_日前完成整改，整改要求如下：

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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如未按时完成整改，将按《广东省福利彩票销售场所分级评定管理办法》第\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_条进行处理。

特此通知。

\_\_\_\_\_\_\_福利彩票发行中心

年 月 日

\_\_\_\_市\_\_\_\_\_年第\_\_季度撤销星级资格销售场所统计表

附件10

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| 序号 | 市别 | 销售场所编号 | 当前状态(在售/停机/申请撤销/已撤销) | 撤销星级资格日期 | 撤销星级资格原因 |
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注：1.本表应于每季度扶持资金发放月20日前加盖市福彩中心公章并提交省福彩中心；

2.撤销星级资格的销售场所，撤销当月立即停止对其发放扶持资金，未发放部分资金不再发放；

3.星级销售场所撤销应提前30个自然日向市福彩中心提出申请，市福彩中心收到申请后立即将其纳入本表。

\_\_\_\_市\_\_\_\_\_年第\_\_季度扣发扶持资金销售场所统计表

附件11

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| 序号 | 市别 | 销售场所编号 | 当前状态(在售/停机/申请撤销/已撤销) | 扣发扶持资金月份(该季度存在扣发情形的月份) | 扣发扶持资金原因 |
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注：1.本表应于每季度扶持资金发放月20日前加盖市福彩中心公章并提交省福彩中心；

2.单季度可扣发1到3个月的扶持资金。

公开方式：依申请公开

广东省福利彩票发行中心 2023年12月26日印发