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| 诉讼费退费及生效判决金钱债权收款账户确认书 | | | | | | | | | | | | | | | | | | | | | | |
| **当事人** |  | | | | | | | | | **案号** | | | | （ ）粤2071 号 | | | | | | | | |
| **收款人户名** |  | | | | | | | | | | | | | | | | | | | | | |
| **收款账号** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| **收款开户行 （需具体至省、市和支行）** |  | | | | | | | | | | | | | | | | | | | | | |
| **签名**  **（单位作为收款方必须加盖单位印章）** | 您本人（公司）现书面确认：  **如生效裁判文书确定退回诉讼费，我方申请按生效裁判文书确定的退费金额退至上述账户。收款账户为当事人本人账户的，确认该账户亦适用于收取生效判决确定的金钱债权，自愿作为裁判文书附件信息写入裁判文书。** | | | | | | | | | | | | | | | | | | | | | |
| **当事人签名（签章）** | | | | | | | | | | | | |  | | | | | | | | |
| **联系电话**  （手机号码） |  | | | | | | | | | **提交时间** | | | | 年 月 日 | | | | | | | | |

填写说明

**1.**当事人是指法院裁判文书上载明的案件当事人，收款人是指实际收取款项的自然人或单位。收款人原则上应与案件当事人一致，特殊情况下不一致时需提交相关证明材料，涉及多个收款当事人时，需由**全部当事人共同签名确认指定其中一名当事人作为收款人。**公司作为当事人情况下，原则上不得以个人名下账户收款，特殊情况如个人独资或个体经营者，需附上相关证明材料。

2.本确认书应由当事人签名、捺印或者盖章。建议当事人填写该确认书时一并提供银行账户复印件，如因当事人收款账户变更、填写账户错误等请况，请及时联系承办法官及书记员重新填写。