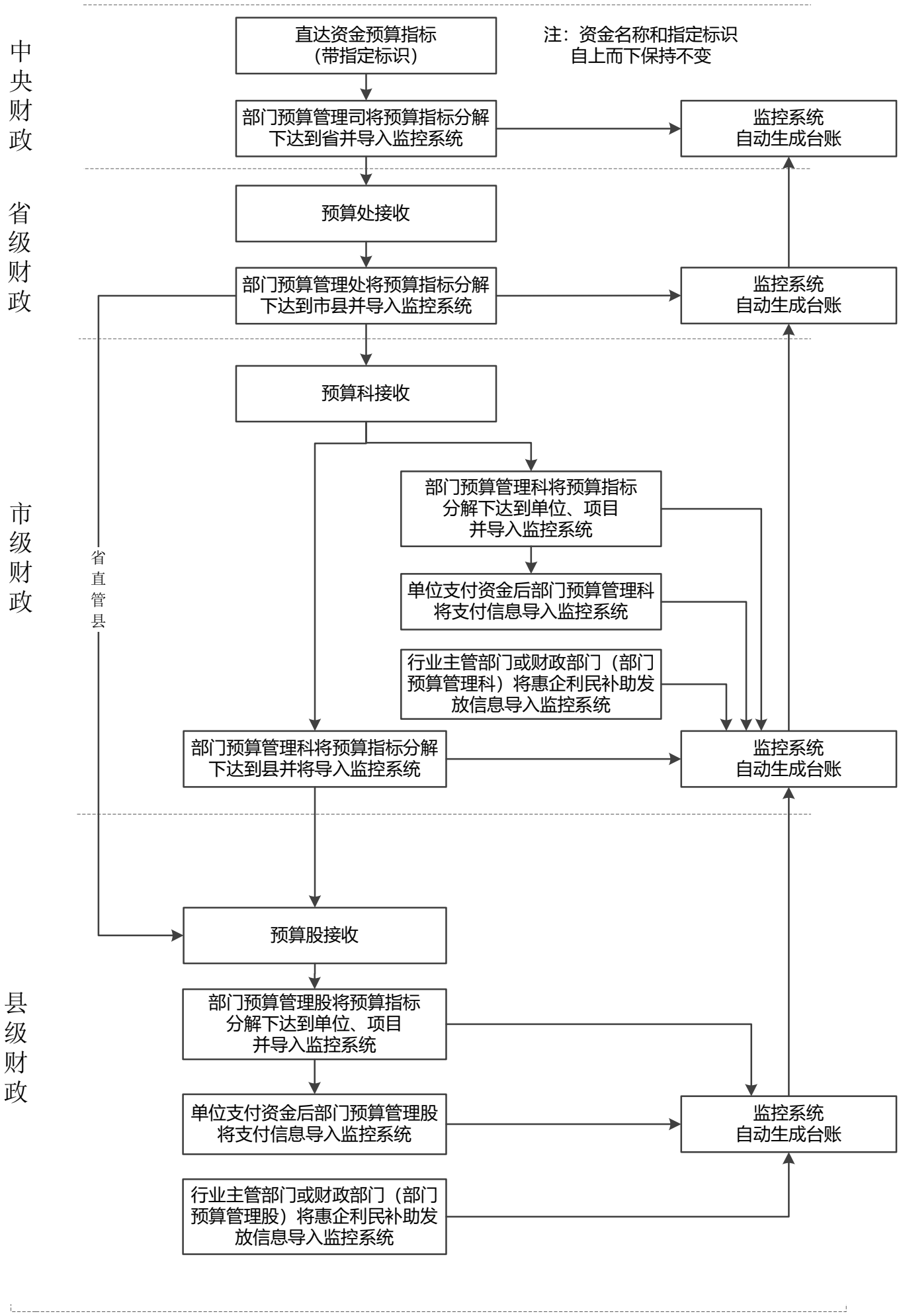
附件2

直达资金监控业务流程图