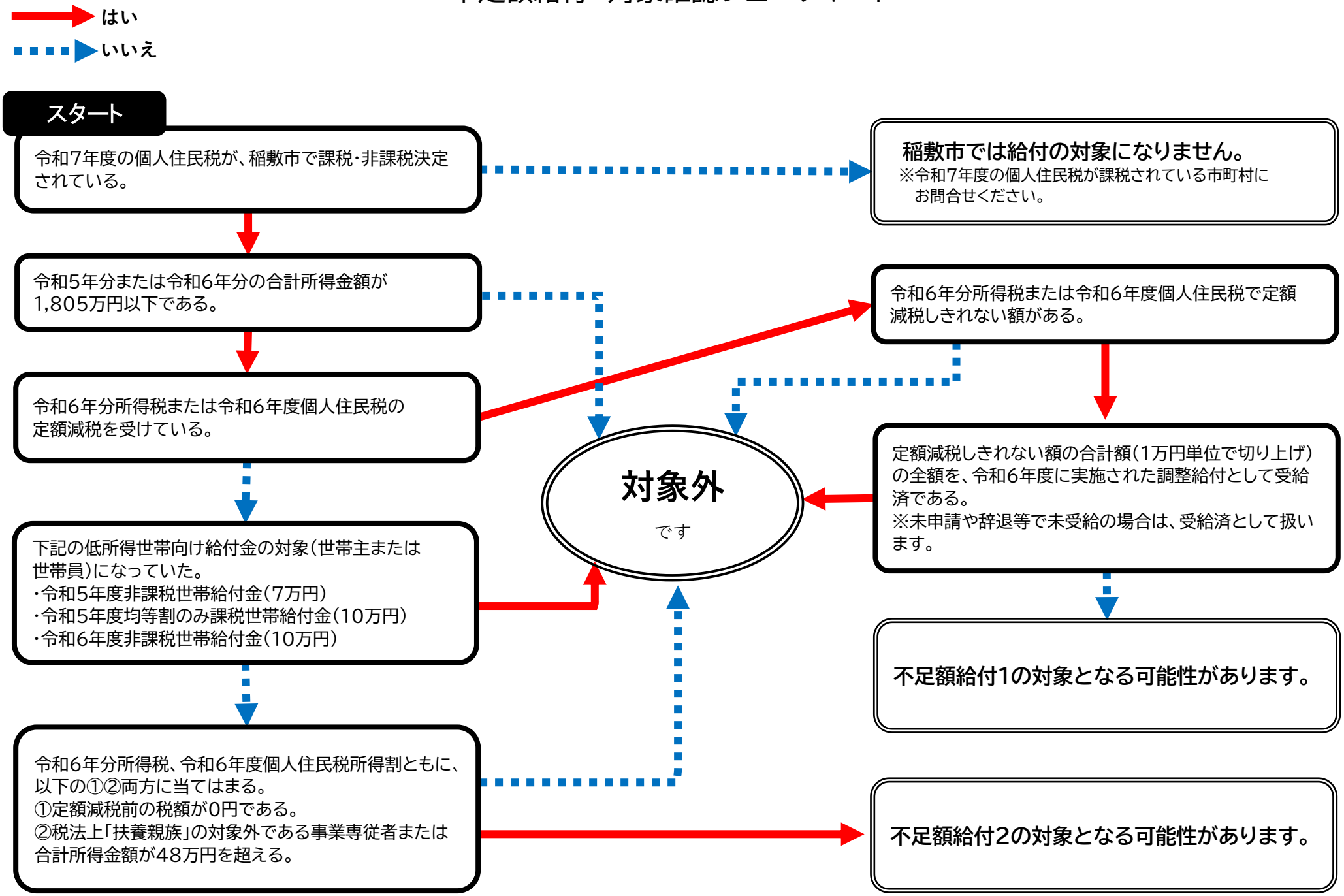不足額給付　対象確認フローチャート