**[Форма МF010](#Перечень_документов)**

**ПОРУЧЕНИЕ № \_\_\_**

**от “\_\_\_” \_\_\_\_\_\_\_\_\_\_\_\_ 20\_ г.**

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| ***Операция*** |  |  |  |
|  | *Наименование* | *Код* |

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| *Получатель поручения:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | *Депозитарный код* |  | *Краткое наименование* |
| *Инициатор поручения:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | *Депозитарный код* |  | *Краткое наименование* |

**СО СЧЕТА ДЕПО:**

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| *Отправителя:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | *Номер счета депо* |  | *Краткое наименование депонента* |
| *Код раздела счета депо:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Идентификатор раздела:*  |  |  |  |  |  |  |  |  |  |
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| **Депозитарий конечного отправителя***:* | *Номер счета*  | *BIC*  |
|  |  |
| *Наименование*  |
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| **Конечный отправитель***:* | *Номер счета*  | *BIC*  |
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| *Наименование*  |
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**НА СЧЕТ ДЕПО:**

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| *Получателя:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | *Номер счета депо* |  | *Краткое наименование депонента* |
| *Код раздела счета депо:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Идентификатор раздела:*  |  |  |  |  |  |  |  |  |  |
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| *Клиент депонента:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | *Счет депо* |  | *Краткое наименование* |

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| **Депозитарий конечного получателя***:* | *Номер счета*  | *BIC*  |
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| *Наименование*  |
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| **Конечный получатель***:* | *Номер счета*  | *BIC*  |
|  |  |
| *Наименование*  |
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| **Код ценной бумаги** | **Количество** *(в штуках)* |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Количество прописью (шт.)* |
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| *Количество прописью (шт.)* |
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| *Количество прописью (шт.)* |

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| **Референс** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  | **Дата сделки \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  | **Пул № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Вид пула** \_\_\_\_\_\_\_ | **Количество поручений в пуле \_\_\_\_\_\_\_\_** | **Порядковый номер поручения в пуле \_\_\_\_\_\_\_** |

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| **Приоритет** |  | **Статус поручения** |  |
| **Основание:** |  |
| *Наименование документа* |
|  |  |  |  |  |  |  |
|  | *Номер* |  |  |  | *Дата* |  |

**Дополнительная информация:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Вышеуказанные ценные бумаги:**

 **обременены обязательствами \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Приложения:**

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| **Дата расчетов/ дата начала исполнения поручения**  |  | **Дата окончания исполнения поручения** |  |
|  |  |  |  |  |
| (должность) |  | (ФИО) | МП | (подпись) |
|  |  |  |  |  |
| (должность) |  | (ФИО) | МП | (подпись) |

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| *Заполняется работником Депозитария* |
| **Рег. номер поручения** |

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 |  | **Дата ввода поручения:** |

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| **Дата приема поручения** | «\_\_\_»\_\_\_\_\_\_\_\_\_\_\_20\_\_\_г. |  |  |  |  |  |
| **Время приема поручения** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |  |
| **Операционист** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | **Оператор** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Отчет о проведении операции № \_\_\_\_\_\_\_\_\_\_ Дата «\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_20\_\_\_\_г. Контролер: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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