**[Форма МF170](#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* |

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

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| *Контрагент:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | ***Депозитарный код*** |  | *Краткое наименование* |

**СО СЧЕТА ДЕПО:**

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| *Депонента:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | ***Счет депо*** |  | *Краткое наименование* |
|  *Раздел счета депо:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Идентификатор раздела:*  |  |  |  |  |  |  |  |  |  |
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**НА СЧЕТ ДЕПО:**

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| *Депонента:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | ***Счет депо*** |  | *Краткое наименование* |
|  *Раздел счета депо:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Идентификатор раздела:*  |  |  |  |  |  |  |  |  |  |
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| **Сделка № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  | **Дата заключения \_\_\_\_\_\_\_\_\_\_\_\_\_**  |  |
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| **Платежные реквизиты:** |
| *БИК/BIC кредитной организации отправителя денежных средств* |  | *Номер счета отправителя денежных средств* |  |
| *БИК/BIC кредитной организации получателя денежных средств* |  | *Номер счета получателя денежных средств* |  |

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| ***Валюта платежа*** |  |
| ***Сумма платежа*** |  |  |
| ***Цифрами*** | ***Прописью*** |

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| **Код ценной бумаги** | **Количество** *(в штуках)* |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Количество прописью (шт.)* |
|  |
| *Цена ценной бумаги (цифрами и прописью)* |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Количество прописью (шт.)* |
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| *Количество прописью (шт.)* |
| **С предварительной блокировкой ценных бумаг** |  | **С расчетами по денежным средствам** |  |
|  |  |  |  |
| **Дополнительная информация:**  |  |
| **Основание:** |  |
| *Номер, дата и наименование документа*  |
|  |  |
|  **Дата/период исполнения поручения с:** |  | **по:** |  |
|  |  |  |  |  |
| *(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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_