**[Ф](#Перечень_документов)****[о](#Перечень_документов)****[рма](#Перечень_документов)** **[МF020](#Перечень_документов)**

**ПОРУЧЕНИЕ № \_\_\_**

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

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

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

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

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| *Номер счета депо:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Депонент:* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ***Депозитарный код*** |  | *Краткое наименование* |

**Перевод из:**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *Раздел счета депо:* |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *Идентификатор раздела:*  |  |  |  |  |  |  |  |  |  |
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| *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Наименование типа раздела* |

**Перевод в:**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *Раздел счета депо:* |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |
| *Идентификатор раздела:*  |  |  |  |  |  |  |  |  |  |
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| *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Наименование типа раздела* |
| **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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| **Основание:** |  |
| *Номер, дата и наименование документа*  |

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

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| **Дата/период исполнения поручения с:** |  | **по** |  |

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|  |  |  |  |  |
| *(должность)* |  | *(Ф.И.О.)* | *М.П.* | *(подпись)* |

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| *(должность)* |  | *(Ф.И.О.)* | *М.П.* | *(подпись)* |

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| *Заполняется сотрудником 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: \_\_\_\_\_\_\_\_