**Форма МF026**

**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* |

**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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**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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| **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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| *Количество прописью (шт.)* | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| **Референс \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Дата сделки \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

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| **Основание:** |  | | | | | |
| *Наименование документа* | | | | | | |
|  |  |  |  |  |  |  |
|  | *Номер* |  |  |  | *Дата* |  |

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

< Приложение:>

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

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| (должность) |  | (ФИО) | МП | (подпись) |
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| *Заполняется работником Депозитария* | | | | | | | | | | |
| **Рег. номер поручения** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | | |  | | **Дата ввода поручения:** | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | | | | | |
| **Дата приема поручения** | | «\_\_\_»\_\_\_\_\_\_\_\_\_\_\_20\_\_\_г. |  | |  |  | |  | |  |
| **Время приема поручения** | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  | |  |  | |  | |
| **Операционист** | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | **Оператор** | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | |

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