**[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.)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| *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* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_