***Форма 35****. Поручение на изменение банковских реквизитов*

**ПОРУЧЕНИЕ ДЕПОНЕНТА №**\_\_\_\_\_\_\_ **от «** **»** **20**\_\_\_\_ **г.**

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| **ПОЛНОЕ НАИМЕНОВАНИЕ/ФИО ДЕПОНЕНТА** |  |

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| *Номер счета депо* | *Номер раздела счета депо* | *ISIN, рег. № / номер правил ПИФ* | *Наименование эмитента* |
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**Вид операции: Внесение изменений в постоянно действующие банковские реквизиты для перечисления доходов по конкретной выплате.**

**Референс КД: \_\_\_\_\_\_\_\_\_\_\_**

**Дата фиксации списка: \_\_.\_\_.\_\_\_\_\_\_**

**Реквизиты банковского счета получателя дохода:**

**Расчеты в RUB:**

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| *Расчетный счет* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *IBAN (для нерезидентов)* |  |

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| *Наименование банка, город* |  |

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| *Расчетный счет в банке-бенефициаре (для нерезидентов)* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *Наименование банка-бенефициара , город (для нерезидентов)* |  |

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| *Корреспондентский счет* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *БИК* |  |  |  |  |  |  |  |  |  |

**Расчеты в USD:**

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| *Расчетный счет* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *Наименование банка, город* |  |

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| *Счет банка получателя в банке-корреспонденте* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *Наименование банка-корреспондента, SWIFT* |  |

**Расчеты в EUR:**

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| *Расчетный счет* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *Наименование банка, город* |  |

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| *Счет банка получателя в банке-корреспонденте* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *Наименование банка-корреспондента, SWIFT* |  |

**Расчеты в иной валюте (указать):**

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| *Расчетный счет* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *Наименование банка, город* |  |

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| *Счет банка получателя в банке-корреспонденте* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| *Наименование банка-корреспондента, SWIFT* |  |

**Форма выплаты доходов:** *Банковский перевод*

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| Необходимое дополнение в назначении платежа |  |
| Дополнительная информация |  |

Депонент / инициатора операции \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/

*должность* *для юридических лиц* *подпись (Фамилия И.О.)*

МП (*для юридических лиц в случае наличия)*

*Заполняется Депозитарием* Подпись уполномоченного работника Депозитария[[1]](#footnote-1)

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| Дата приема |  |  | / |  |  | / |  |  |  |  |  |  |  |  |  | / |

Подпись ФИО

1. Подпись работника Депозитария проставляется только в случае оформления документа на бумажном носителе. В документе, полученном через Личный кабинет, подпись работника Депозитария не проставляется. [↑](#footnote-ref-1)