## Securities Transfer Order

| Transferor | Order ref. \# <br> Service agreement \# [-----] as of [------] |  |  | Order issued on dd/mm/yyyy |
| :---: | :---: | :---: | :---: | :---: |
| Name |  |  |  |  |
| Status | $\square$ Free $\square$ Encumbered with pledge $\square$ Blocked $\square$ Encumbered and blocked |  |  |  |
| Authorized representative of the Transferor (please, complete if this order is signed by the authorized representative) |  |  |  |  |
| Name |  |  |  |  |
| ID (state registration certificate) | Type | Series | Number |  |
| Date issued/registered (dd/mm/yyyy) |  | Name of the authorized representative (for legal entities) |  |  |


| Transferor's securities account \# |  |
| :--- | :--- |


| Transferor's securities subaccount \# <br> (completed by the unit or employee responsible for selling the product) |  |
| :--- | :--- | :--- | :--- |
| Transferee Documents supporting the order (if any) Date executed <br> dd/mm/yyyy <br> Name  $\square$ Nominee <br> Status $\square$ Owner $\square$ Other (specify) <br> Transferee's securities account \#   <br> Transferee's subcustodian   |  | |  |
| :--- |

Other data required by the Central Depository of Armenia or agents to transfer securities (if any)



Accepted by (name of the responsible employee)
$\square$ Accepted on (date: dd/mm/yyyy)

Notes: $\qquad$

