**Заявление[[1]](#footnote-1)**

**о расторжении Договора банковского (расчетного) счета**

**юридического лица/индивидуального предпринимателя/физического лица, занимающегося в установленном законодательством РФ порядке частной практикой**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *(полное наименование юридического лица в соответствии с Уставом/Фамилия, имя, отчество (при наличии) индивидуального предпринимателя, физического лица, занимающегося в установленном законодательством РФ порядке частной практикой, ОГРН/ ИНН)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| просит ООО МИБ «ДАЛЕНА» расторгнуть Договор банковского (расчетного) счета  от | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
| № |  | | | | | | И  закрыть расчетный счет № | | | | | | | | | | | | | | | | | | |  | |  | | |  | | |  | |  | | | |  | | |  | | |  | | |  | |  | | |  | |  | | |  | | |  |  | | | |  |  |  |  | |  |
| Остаток денежных средств за вычетом комиссий, установленных Тарифами Банка, прошу перечислить в безналичном порядке по следующим реквизитам: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Наименование получателя | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ИНН получателя | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| счет № | |  | |  | |  | | | |  | | |  | | |  | |  | |  | |  | | | |  | | |  | | |  | | |  | | |  | | | | | |  | | |  | | |  | | |  | | | |  | | |  | | | |
| Наименование банка получателя | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| БИК банка получателя | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Кор/счет № | | |  | |  | | | |  | | |  | | |  | |  | |  | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | | |  | | |  | | | |  | | |  | | |  | | |  | | | |
| Чековая книжка | | | | | | | | | | | не выдавалась / сдана *(нужное подчеркнуть)* | | | | | | | | | | | |  | |  | | | | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | |  | | | | | | | | | | | |  | | *(подпись)* | | | | | | | | | | | | | |  | | | *(расшифровка подписи должностного лица Банка)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

С Тарифами Банка ознакомлен и согласен.

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| Клиент |  |  |  |  |  |  |  | ∕ |  |  | ∕ |  |  |  |  |
|  |  | *(подпись)* |  | *(расшифровка подписи)* |  | *(дата заполнения)* | | | | | | | | | |

М.П.

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| **отметки банка** |

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| **Договор банковского (расчетного) счета от** | | | | | | | | | | | | | | |  | | |  | | **/** | | |  | |  | | **/** | |  |  | |  |  | | **№** | |  | | | | | | | | |
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| **расторгнут** | |  | |  | | **/** | |  | | |  | | **/** | |  | | |  | |  | | |  | |  | | | | | | | | | | | | | | | | | | | | |
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| **счет №** |  | |  | | |  | | | |  | | | |  | | |  | | | | |  | | | |  | |  | | |  | | |  | |  | |  |  |  |  |  |  |  |  | |
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| **закрыт** | | |  | |  | | **/** | |  | | |  | | **/** | |  | | |  | |  | | |  | |  | | | | | | | | | | | | | | | | | | | | | |

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| *(наименование должности руководителя Банка)* |  | *(подпись)* |  | *(расшифровка подписи)* |

**М.П.**

1. *Заявление заполняется и представляется в Банк в двух экземплярах, один экземпляр подлежит возврату Клиенту.*  [↑](#footnote-ref-1)