**Лицевой счет №\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Генеральному директору**

**Лицевой счет №\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**ООО «Связь-Компани»**

**Максимову А.Н.**

**от абонента**

|  |  |
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| Ф.И.О. |  |
|  |  |
| адрес оказания услуги: |  |
| паспорт | **серия \_\_\_\_\_\_\_ №\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| выдан |  |
|  |  |
|  | **«\_\_\_» \_\_\_\_\_\_\_\_\_ 20\_\_** |
| адрес по прописке: |  |
| контактный телефон |  |
| реквизиты договора | **№\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**ЗАЯВЛЕНИЕ**

Прошу оформить возврат денежных средств в сумме \_\_\_\_\_\_\_\_\_\_\_\_ (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) руб. \_\_\_ коп

(сумма прописью)

в связи с \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Возврат прошу произвести через:

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|  | кассу РК |
|  | путем перечисления на следующие банковские реквизиты:  (заполняются в случае возврата денежных средств безналичным путем) |

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| Банк |  |

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| **БИК** |  |  |  |  |  |  |  |  |  |

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| **Лицевой счет** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| **Кор. счет** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| **Расч. счет** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| **Контактный телефон** |  |  |  |  |  |  |  |  |  |  |  |

Срок возврата денежных средств безналичным путем – 10 рабочих дней.

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| Подпись |  | Расшифровка  подписи |  | Дата |  |

Отметка о приеме заявления:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Ф.И.О. менеджера |  |  | Дата |  |