

List of Electronic Documents Generated by the Client
(for clients who have accepted the General Terms and Conditions for Use of Electronic Documents by
signing the Request for provision of comprehensive banking services of PJSC ROSBANK)

List of Electronic Documents Generated by the Client

	Type of document
1	Payment Request, Payment Order, Transfer between Own Accounts (payment order)
2	Currency transfer request
3	Currency purchase request
4	Currency sale request
5	Order for sale of currency from a transit currency account
6	Funds placement request
7	Request for early withdrawal of deposit or of its part
8	Order for activation of "SMS-Bank" System/change of parameters of working in the System
9	Request for funds recall
10	Money delivery order
11	Cancellation request
12	Free format message
13	Message with an attached file
14	Salary register
15	Certificate of currency operations
16	Certificate of supporting documents
17	Registration of a contract
18	Registration of a loan agreement
19	Request for a de-registration of a contract (of a loan agreement)
20	Transaction certificate closure request

List of Electronic Documents Generated by the Bank

	Type of document
1	Statement of account
2	Debit note
3	Credit note
4	Free format message
5	Message with an attached file
6	Banking checklist