

DELIVERY REQUEST OF NON DERIVATIVE FINANCIAL INSTRUMENTS UNDER THE BUY-IN EXECUTION

As of date: _____ Seq. N. _____

Member: _____

Member's code: _____

Mnemonic code: _____

Contact: _____

Phone: _____

E-mail: _____



Phone: +39 06 32395 303

Fax: +39 06 32395 241

Provided that the below instruction approached its end of validity today,

SECTION	ISIN CODE	SHARE/BOND DESCRIPTION	QUANTITY/ NOMINAL VALUE	COUNTERVALUE

Pursuant to Article B.7.1.3, paragraph 3, of the Instructions, with this to deliver:

Mark your request

The above quantity of Non Financial derivative Instruments related to the buy in procedure;

The following partial quantity of Non Financial Derivative Instruments;

QUANTITY/ NOMINAL VALUE		COUNTERVALUE	

We agree that CC&G will be deliver the countervalue of the partial just after the delivery from CC&G of the Non Derivative Financial Instruments to the Clearing Member in bonis and the contemporary crediting from the Clearing Member in bonis of the corresponding countervalue to CC&G.

The Member / The appointed Settlement Agent
(Stamp and Signature)