5.pielikums

Ministru kabineta

2011.gada 20.decembra

noteikumiem Nr.982

**Iesnieguma paraugs budžeta elektronisko norēķinu sistēmas "eKase"**

**limitu maiņai**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| IESNIEGUMS | | | | | | | | | | | |  | Nr.\_\_\_\_\_**/**\_\_\_\_\_\_\_\_\_\_\_**/**\_\_\_\_\_ | | | |
|  | (aizpilda Valsts kase\*) | | | |
| PAR BUDŽETA ELEKTRONISKO NORĒĶINU SISTĒMAS "EKASE" LIMITU MAIŅU | | | | | | | | | | | |  | 20\_\_.gada \_\_\_\_. \_\_\_\_\_\_\_\_\_\_\_  (aizpilda Valsts kase\*) | | | |
|  |  | | | |
|  | | | | | | | | | | | | | | | | |
| **Informācija par klientu** | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
| Nosaukums | |  | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
| Adrese | |  | | | | | |  | Reģistrācijas Nr. | | | | | |  | |
|  | | | | (iela, numurs, apdzīvota vieta, pilsēta,  pasta indekss) | | | |  | | | | | | |  | |
| Tālrunis | |  | | | | | |  | | e-pasts | | | |  | | |
|  | | | | | | | | | | | | | | | | |
| **Informācija par lietotāju** | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
| Lietotājs | | |  | | | | | | | | | | | | | |
|  | | | (vārds, uzvārds/nosaukums) | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |
| Lietotāja numurs | | |  | | | | | |  | Personas kods/  reģistrācijas Nr. | | | | | |  |
|  | | | | | | | | | | | | | | | | |
| Tālrunis | | |  | | | GSM |  | |  | e-pasts | | | |  | | |
|  | | | | | | | | | |  | | | |  | | |
| Limitu piemērošanas datums | | | | | 20\_\_.g.\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  | | | | | |
|  | | |  | | | | | | | | | | | | | |
| |  |  |  | | --- | --- | --- | | Lietotājam piesaistītie konti | Konta limiti (Ls) | | | maksājuma limits | dienas limits | |  |  |  | |  |  |  | |  |  |  | |  |  |  | | | | | | | | | | | | | | | | |

Klienta iestādes vadītājs

|  |  |
| --- | --- |
|  | 20\_\_\_\_.g.\_\_\_\_\_\_\_\_\_\_\_\_\_\*\* |
| (vārds, uzvārds un paraksts\*\*) |  |

|  |  |
| --- | --- |
|  | |
| **Aizpilda Valsts kase** | |
|  | |

|  |  |  |  |
| --- | --- | --- | --- |
| Valsts kases pilnvarotā persona |  |  |  |

|  |  |
| --- | --- |
|  | 20\_\_\_\_.g.\_\_\_\_\_\_\_\_\_\_\_\_\_\* |
| (vārds, uzvārds un paraksts\*) |  |

Piezīmes.

1. \* Valsts kases darbinieks atzīmes dokumentā neaizpilda, ja dokuments sagatavots atbilstoši normatīvajiem aktiem par elektronisko dokumentu noformēšanu.

2. \*\* Dokumenta rekvizītus "paraksts" un "datums" neaizpilda, ja elektroniskais dokuments ir sagatavots atbilstoši normatīvajiem aktiem par elektronisko dokumentu noformēšanu.