

## Application for conciliation of account

Name of the client \_\_\_\_\_

Address of the client \_\_\_\_\_

Daytime telephone \_\_\_\_\_

Email \_\_\_\_\_

Name of the physician \_\_\_\_\_

Name and address where the professional services were rendered \_\_\_\_\_

Sum claimed by the physician \_\_\_\_\_

Date(s) of claim fees \_\_\_\_\_

Check the appropriate box

Account of which a copy is attached hereto

Document of which a copy is attached hereto, indicating that the sum was withdrawn or withheld

I contest this account for the following reason(s):

Check the appropriate box

I have not paid this account and I want the amount to be revised to \$ \_\_\_\_\_

I have paid this account in full and I want a reimbursement of \$ \_\_\_\_\_

I have paid this account to a limit of \$ \_\_\_\_\_

The sum of \$ \_\_\_\_\_ was withdrawn or withheld directly from the funds which the physician holds or receives for or on my name

I apply for conciliation by the syndic pursuant to the *Regulation respecting the procedure for the conciliation and arbitration of accounts of physicians* (c. M-9, r. 26).

Signature (required)

Date

### Deadline

- a) In the case of an account not paid, there is no time limit, but the request must precede an action on the account
- b) In the case of an account paid, the time limit is 60 days following receipt of the account

Duly completed and signed conciliation of account requests can be forwarded at the Inquiries Division, at the above mentioned coordinates.