



## Application for conciliation of account

To submit a request for a conciliation of account, fill out the form and send it to the Inquiries Division at the above address with a copy of your invoice.

**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**

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

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

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

Email (for secure access) \_\_\_\_\_

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- Document of which a copy is attached hereto, indicating that the sum was withdrawn or withheld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- The sum of \_\_\_\_\_ was withdrawn or withheld directly from the funds which the physician holds or receives for or on my name.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

\_\_\_\_\_  
Date