

When we process invoices for payment, the system generates an automatic email to inform you a payment is coming. If you are not getting these emails please contact LS Brunet, they will be coming from DDenrol-inscrireDD@forces.gc.ca

It will look like this below (minus the highlights and comments in red)

THIS IS AN AUTOMATED MESSAGE. / CECI EST UN MESSAGE AUTOMATISÉ.
PLEASE DO NOT REPLY TO THIS EMAIL. / SVP NE PAS REpondre A CE COURRIEL.
PLEASE DIRECT ALL INQUIRIES TO THE CONTACT LISTED BELOW. / VEUILLEZ ACHEMINER TOUTES LES
QUESTIONS À LA PERSONNE-RESSOURCE CI-DESSOUS.

Please be advised that the Department of National Defence has processed a payment that will be deposited in your bank account within five business days.

Veillez noter que le ministère de la Défense nationale a traité un paiement qui sera déposé dans votre compte bancaire dans les cinq jours ouvrables.

The interest amount, if applicable, will be paid on a separate payment.

Le montant des intérêts, s'il y a lieu, sera versé au moyen d'un paiement distinct.

PAYMENT REFERENCE/RÉFÉRENCE DU PAIEMENT : 2002705740.

AMOUNT/MONTANT : 1008.70 CAD (Total deposit)

INVOICES/FACTURES

Ref/Réf. : 661720171003 (your invoice number)

Number/Numéro : 2103762889 (my reference number, nothing you need to worry about)

Amount/Montant : 150.29 CAD (amount for that invoice)

- / LS Brunet - RCSU (P) 250-363-7345 (who to call if you have questions, me!)

Ref/Réf. : 661720171004 (your second invoice number)

Number/Numéro : 2103763028

Amount/Montant : 858.41 CAD (amount for that second invoice)

- / LS Brunet - RCSU (P) 250-363-7345 (me again or you can email your questions, like you are doing now)

Contact Info/Renseignements sur la personne-ressource :

Name/Nom : MWO Mario Robillard

Client Department Office (CDO)/Bureau ministère client (BMC) : 0097 MARPAC HQ / QG MARPAC.

Telephone/Téléphone : 250-363-5272 .

Email/Courriel : MARIO.ROBILLARD@FORCES.GC.CA