

At the end of each period of study, students who receive assistance under the Allowance for Special Needs Program must submit all receipts to Aide financière aux études. This form may be reproduced and used as a receipt for each service provided by a specialized resource person or transportation carrier.

## 1 Receipt

Received from _____ <p style="text-align: center;">Name of student</p> payment for _____ hours (specialized services) or _____ days (transportation) of _____ <p style="text-align: right;">Service rendered</p>	Permanent code assigned by Ministère _____ 
<b>Period of study</b> _____	
Regular path: <input type="checkbox"/> Fall 2010 <input type="checkbox"/> Winter 2011 <input type="checkbox"/> Summer 2011 (Check one box only.)	
or Continuous path:      From _____ to _____ <p style="text-align: center;">                     Y                      M                      D    Y                      M                      D                 </p>	

## 2 Signatures

Signature of student <b>X</b> _____	Date Y                      M                      D 
Signature of specialized resource person or transportation <b>X</b> _____	