

This form is to be used to confirm, at the end of a period of study, the amounts paid for specialized services or private paratransit services. It should also be used to confirm the costs incurred for transportation in a private passenger vehicle.

If you do not use this form, you must ensure that the receipt or attestation sent includes all the essential information this form contains. In addition, we also ask that you read the section entitled *Important* on page 3.

Section 1 Identification of student

Last name

Permanent code assigned by the Ministère

First name

If applicable, you can update your contact information, which is registered in your on-line student file (mailing address, phone number, e-mail address). You can do so quickly and easily on the Web site of Aide financière aux études under the tab *Your information of On-Line Access to Your File!*

Section 2 Information related to period of study

In this section, you must specify the academic information related to the period of study concerned by the receipt or attestation. If necessary, we suggest you consult the notice sent to you, because it contains all the related information.

A. Regular path

Check off one box only.

	Fall 2011	Winter 2012	Summer 2012
College – Pre-university studies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
College – Technical training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
University – Undergraduate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
University – Graduate (with or w/o thesis)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
University – Doctorate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

B. Continuous path

- Adult education
 Vocational training (DVS)
 Vocational training (AVS)
 Pre-university studies (accelerated DCS)
 Attestation of college studies (ACS)

Date of beginning of period

Y	M	D
<input type="text"/>	<input type="text"/>	<input type="text"/>

Date of end of period

Y	M	D
<input type="text"/>	<input type="text"/>	<input type="text"/>

Last name and first name of student

Permanent code assigned by the Ministère

Section 3 Receipt related to specialized services

A. Type of specialized service

Check off one box only. If necessary, use a separate form for each service for which you must provide a receipt. However, be sure to send all the forms in a single transmittal.

- Reader
 Note-taker
 Transcriber
 Interpreter
 Attendant

B. Attestation by the person who provided the service mentioned above

For the entire period indicated in section 2, I hereby confirm that I received from the student identified in section 1 an amount equal to _____ hours of service, exclusively for the specialized service mentioned above.

Last name and first name of person who provided the service (use block letters)

Telephone

Date

Y M D

Signature X

Signature of the person who provided the service

Date

Y M D

Signature X

Signature of the student who benefited from the service

Section 4 Receipt related to private paratransit service

A. Type of paratransit service

- Private paratransit carrier
 Taxi

B. Attestation by the carrier

For the entire period indicated in section 2, I hereby confirm that I made the number of round trips specified below, where the cost of a single round trip between the student's residence and the educational institution is specified below.

Number of round trips _____ X one round trip at \$ _____ = \$ _____

GST \$ _____

QST \$ _____

Total \$ _____

Name of carrier

Permit No.

Telephone

Date

Y M D

Signature X

Signature of an authorized representative of the carrier

Date

Y M D

Signature X

Signature of the student who benefited from the service

Last name and first name of student

Permanent code assigned by the Ministère

Section 5 Attestation related to transportation in a private passenger vehicle

A. Type of transportation

Car pool Personal vehicle (only the student's signature is required)

B. Attestation

For the entire period indicated in section 2, I hereby confirm that I made the number of round trips specified below, where the distance of one round trip between the student's residence and the educational institution is specified in kilometres below.

Distance of one round trip in kilometres (\$0.43 per km)

Number of round trips required per period of study (one round trip per day)

Name of car pool driver

Telephone

Signature X

Signature of car pool driver

Date

Y M D

Signature X

Signature of student

Date

Y M D

Important

At the end of each period of study, any student who is a beneficiary under the Allowance for Special Needs Program must send a receipt or invoice, as the case may be, for each type of assistance provided for which Aide financière aux études has paid an allowance. A reminder notice specifying the documents required will be sent to the student 60 days before the end of the period.

We recommend that all the receipts and invoices required be sent in a single transmittal. The student must use the self-addressed envelope enclosed with the notice or send the required documents to the address below.

Allowance for Special Needs Program
Ministère de l'Éducation, du Loisir et du Sport
Aide financière aux études
1035, rue De La Chevrotière
Québec (Québec) G1R 5A5

If the documents are not received within 30 days of the end of the period of study, the assistance paid will be recovered from future allowance disbursements. If no future disbursements are anticipated or if the disbursements are too little, the amounts will be claimed (including the interest that will accrue from the time the claim is issued until the amount owing is paid).