

Reserved FADQ

Client No.

**1 Identification of client**

Name or business name	Telephone No.
Address (number, street or range, municipality, postal code)	Fax No.

**2 Identification of financial institution**

Name	Telephone No.
Forward to	
Address (number, street or range, municipality, postal code)	Fax No.

**3 Supporting documents (Attach original documents only)**

**(Instructions on back)**

<input type="checkbox"/> Part-time aspiring farmer grant <input type="checkbox"/> Full-time aspiring farmer grant				<input type="checkbox"/> Deferred portion of the loan or trusteeship		
√	Invoice number	Amount of invoice (A)	Grant other than that of FADQ (B)	Amount claimed (A-B)	Payable to	Nature of purchases or services (period if required)
Total amount from the schedule Request for Payment (1006-1-A)				→ This section is reserved for La Financière agricole du Québec		
<b>Total amount claimed:</b>				Amount before tax of invoices used for the grant (√) (including amounts from schedule)		\$ _____

I declare that the invoices on this request for payment form were not subject to grants other than those stated on this form and that they were used in accordance with program guidelines for grants.

Signature of client \_\_\_\_\_ Date \_\_\_\_\_

**4 Disclosure of Personal Information**

The authorized personnel of La Financière agricole du Québec handles your personal information in a confidential manner. This information is essential for managing and administering the programs. It will only be disclosed to authorized persons, representatives and organizations, according to terms and conditions of the Act Respecting Access to Documents Held by Public Bodies and the Protection of Personal Information (CQLR, chapter A-2.1). It may also be used for research, statistics, study, survey, investigation or auditing purposes, in accordance with provisions of the Act.

You can also avail yourself of the rights of access and correction provided by law, by contacting La Financière agricole du Québec.

For more information, please read the Politique sur la protection des renseignements personnels at [www.fadq.qc.ca/documents/politiques](http://www.fadq.qc.ca/documents/politiques).

➔ The following sections are reserved for La Financière agricole du Québec

**5** Recommandation de paiement avec la subvention

Subvention		Paiement recommandé	Solde après paiement	N° demande GOF
No	2 8	ou	4 0	
		\$	\$	

**6**  Modification à l'utilisation des montants  Hypothèque mobilière additionnelle et avis  Commentaires

	\$
	\$
	\$

**7** Provenance des fonds

Montant payable par :	Degré de réalisation du projet :
<input type="checkbox"/> le différé de prêt ou de son compte spécial de _____ \$ <input type="checkbox"/> les fonds déposés en fidéicommiss de _____ \$	_____ %
prévu pour _____	

**8** Recommandation de paiement avec le prêt

Numéro certificat	Paiement recommandé	Solde après paiement	N° demande	<input type="checkbox"/> Hypothèque mobilière additionnelle de 1 <sup>er</sup> rang et avis, s'il y a lieu, pour les biens décrits à la section 5
3 0	\$	\$		

Ce formulaire doit être conservé par l'institution financière. Le formulaire n° 2001E « Transactions financières - Déboursement de prêt ou d'ouverture de crédit » sera rempli et transmis mensuellement à La Financière agricole du Québec lorsqu'il y a déboursement du prêt. Les institutions financières qui expédient l'ensemble des transactions financières sur un prêt par transfert électronique de données n'ont pas à nous faire parvenir le formulaire n° 2001E.

**9** Signature

_____	_____
Représentant de La Financière agricole du Québec	Date

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## HOW TO COMPLETE THE FORM

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This guide explains how to complete the form “Request for Payment”.

If you complete the form by hand, please print in block letters and in ink.

Please complete sections 1, 2 and 3.

You must attach original invoices to the form. They will be returned to you after verification.

This form is available on our website at [www.fadq.qc.ca](http://www.fadq.qc.ca), under **Forms** in the right-hand side menu. You will also find a version that you can complete on-screen.

### 2 Identification of financial institution

Complete this section when there is a request for disbursement of a loan deferral.

### 3 Supporting documents

- Enter supporting documents one by one grouped according to supplier.
- If the space provided for invoices is insufficient, use the schedule Request for Payment (1006-1-A) and attach it to the form Request for Payment (1006-A).

Invoice number      This number must be entered to make it easier to identify supporting documents.

Grant other than that of FADQ      In addition, this grant must not be subject to financing from La Financière agricole.

Amount claimed      The amount claimed equals the amount of the invoice less the amount of the grant other than that of La Financière agricole with regard to this invoice.

Amount in column A – Amount in column B = Amount claimed

Payable to

- For all unpaid invoices, state the supplier’s name.
- For invoices paid through a temporary loan not guaranteed by La Financière agricole, state the name of the financial institution.
- ✓ In both these cases, the cheque will be issued jointly in your name and that of the supplier or the financial institution.
- For invoices paid from your cash flow, enter the name of your operation.

Nature of the purchases or services      For invoices involving the consulting grant, specify the period in which the services were rendered.