

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](mailto:DDenrol-inscrireDD@forces.gc.ca)  
It will look like this below (minus the highlights and comments in red)

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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.  
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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.

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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.  
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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](mailto:MARIO.ROBILLARD@FORCES.GC.CA)