

**Public contracts**  
Remittance slip  
(Application for renewal  
of authorization to contract)

Please enclose payment in the amount of \$264 for each renewal of authorization to contract.

**You must send your remittance slip by e-mail or regular mail.**

**Credit card:** Send your slip by email to [directionlcp@amp.quebec](mailto:directionlcp@amp.quebec).

**Cheque:** An agent will contact the person designated by the company to proceed with payment.

Please send slip and payment to the following address:

**Autorité des marchés publics**

525, boulevard René-Lévesque Est, 1<sup>er</sup> étage, bureau 1.25  
Québec (Québec) G1R 5S9

**Identity of the company**

Name of the company wishing to renew authorization to contract

NEQ (if applicable)

**Identity of the respondent**

First and Last name

Phone number

**Required fee (non-refundable)**

Renewal of authorization to contract

\$264

**Method of payment**

☐ Cheque (payable to the Autorité des marchés publics)

☐ Credit card:

☐ Visa

☐ Mastercard

☐ American Express