

COMPLETING THE LIST OF MAINTENANCE PAYMENTS RECEIVED FORM

List the money you have received for maintenance payments since your order or agreement came into effect. We need this information to calculate the arrears owing to you at the time your order or agreement is enrolled with the Program.

Payments received need to be recorded on this form, we cannot accept payment information in a separate document. If you need an additional form, go to our website and download one, or call us and it can be mailed to you.

Include only money for maintenance payments, not gifts or other goods, unless the items were accepted by you instead of maintenance. If so, put a dollar value on what you accepted and include details in question #3 on the form.

If you received your maintenance payments regularly, write the amount received for a whole year, if all payments were made in that year.

If you do not know the exact date a payment was received, put in the month and year.

If you do not have payment records, contact us to discuss your options.

If you are re-enrolling, contact us for a statement of payments received when you were previously enrolled in FMEP.

If the amounts you record on the form are not in Canadian funds, please indicate the currency beside each payment (e.g. \$475 US).

A copy of this form may be provided to the payor, so please refrain from writing any comments on this form.

If either you or the payor provide further information at a later date, we may amend or add payments to the bottom section on page 2 of the form.