Comfort	Letter I	Fee	Payment	Submission	Form

Public Infrastructure Section (8032)

Date: Unit Rate: Received From (Company Name): Reference Number:

Company Address:

**Corresponding Site Addresses:** 

Number of Addresses: (Address Searches)

<u>GLBU</u> **Account Fund** Dept ID Reference **Amount Revenue Amount** 14280 20 10657 CityC **GST Amount** 10657 CityC L1600 20

Total amount on cheque:

It is required to complete the Comfort Letter Fee payment prior to requesting the search for Comfort Letter to Public Infrastructure. Please fill in the fields highlighted in blue on the Comfort Letter Fee Payment Submission Form and prepare a cheque for the total amount. Submit this form with the cheque for the comfort letter search(es) to the third floor Cashiers, using one of the following delivery options:

Regular Mail: **Attn: Corporate Cashiers** Note:

P.O. Box 2100, Station M, #8042 Incorrect or missing Mail code will result in lost mail or

delay in processing request. Calgary, AB, Canada T2P 2M5

By Courier or if drop off by 3rd Floor

Attn: Corporate Cashiers Customer:

Corporate Cashiers 800 Macleod Tr. SE Calgary, AB T2G 2E7

at street level for delivery/drop off after hours **Drop Off Box** 

on the 3rd floor, if not willing to wait in line

To create your Reference Number, please use the Company Initials followed by the current date (mmddyy), followed by the number of requests per day. For example ABCmmddyy - 01. If a second request is made the same day from the same company, then second Reference Number will be ABCmmddyy - 02.