



Information Bulletin

Sample Policy

To all agents and suppliers

Allowances and Accepted Payment Methods

With respect to the Sample Policy, we remind you that only orders with invoices personalized with your credit card number are allowed for the remittance of allowances.

In addition, invoices can be paid only in designated outlets and using an SAQ-authorized payment method, namely:

- Cash
- Debit card
- Credit card
- Bank money order
- Certified or uncertified cheque (only if the agent has an authorization from the SAQ).

A memorandum to this effect has been sent to the designated outlets.

For more information, please contact
the **S**ervice d'**A**ssistance aux **R**elations d'**A**ffaires (SARA),
our business relations assistance service,
at sara@saq.qc.ca or 514 254-2711.