



The **e-Transfer service** makes it easier to receive your payment. All you need is access to your financial institution's online banking services and an e-mail address to send us your payment. Please have your collection notice in hands.

Procedure How to make an e-Transfer

- Access your online bank account and add a recipient e-Transfer
- Recipient's name: Your **PERSONAL NAME** as mentioned on your notice of claim
- Enter the amount of payment
- Choose transmission method by E-mail
 - Recipient's email address : **gscpayout@groupepsc.com**

Here is an example of a collection notice

Montreal, JAN 201X

MY FIRST DEBTOR
GROUPE SOLUTION COLLECT QC
303 RUE DE LA JOIE
ST-MARTIN G0D 1C0

To reach us toll free :
1-XXX-XXX-XX78

CREDITOR :	MY FIRST CLIENT
GSC ACCOUNT#:	21XXX22
ACCOUNT # :	982XXXXX823
AMOUNT DUE :	174.91



- **The security QUESTION :** ACCOUNT # and the name of the CREDITOR
- **The obligatory security RESPONSE:** "gsc" followed by GSC ACCOUNT # (6-7 Digits).
EXAMPLE: gsc1234567

***** IMPORTANT:** Enter in MESSAGE / REASON FOR TRANSFER your # GSC as well as your PERSONAL NAME as written on your notice of claim****

A confirmation to your e-mail address will be sent to confirm receipt of funds. If you have any further questions please feel free to contact us at the number on your collection notice.

** An error in registering the ACCOUNT #, GSC ACCOUNT # and the email address could delay receipt of funds. In the case where the funds are not cashed in 30 days, the transfer will automatically return you. A confirmation to your*