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| **From:** | communication@csninc.ca | |
| **Date:** | Thu, Nov 12, 2015 at 12:23 PM | |
| **Subject:** | TD Insurance Payments | |
| **Message:** | | |
| Good Day TD DRP Partners,    Over the past 3 months CSN has discussed the issue of slow payment regarding the “outstanding invoice list” (60 days and older invoices) we submit monthly.    TD Insurance has informed CSN that a new payment department was created in September and that payment of outstanding invoices should significantly improve.    The last list we have submitted to TD Insurance was dated October 2015. We will not be submitting an outstanding invoice list for the month of November 2015 giving TD Insurance the opportunity to work on the October 2015 list to perfect their payment process.    The next bulk payment forwarded to CSN from TD Insurance will be in the first week of December. We will reconcile this payment to the October outstanding list and review the results. If payments have not significantly improved CSN Corporate will contact TD Insurance to discuss alternative methods of gaining payment on older invoices.  Thank you. | | |
| **Attachment included?** | | NO |