



MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
Ministère des Services au public et aux entreprises

APOSTILLE

(Convention de La Haye du 5 Octobre 1961)

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Canada

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2. has been signed by / a été signé par

3. acting in the capacity of / agissant en
qualité de

Notary Public

4. bears the seal / stamp of / est revêtu du
sceau / timbre de

Notary Public

Certified
Attesté

5. at / à

Toronto, Ontario

6. the / le **2025-07-04**

7. by / par

8. N° / sous n°

9. Seal / stamp / Sceau / timbre :

10. Signature / Signature :



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Willowgrove Dental
Willowgrove Square
Saskatoon, SK, S7N 3K5

Tel: (306) 976-8888 Fax: (306) 976-8889
willowgrovedental@sktel.net

Paid by:

Willowgrove Road
Saskatoon, SK

Payment Date:
Tuesday, August 17, 2025

Detailed Receipt

							Fold Here	
Provider	Date of Service	Patient	Total Charge	Outstanding Invoice Balance	Patient Payment			Insurance Balance Due
	8/		\$50.00	\$145.00	\$145.00	\$0.00		\$0.00
01204	EXAMINATION, SPECIFIC AND - \$50.00							
43281	REMOVAL OF FIXED PERIODON - \$95.00							
Total Balance Due						\$0.00		\$0.00

Payment of \$145.00 has been received by Mastercard

Remaining Family Balances
Patient \$0.00
Insurance \$0.00

Thank You.

Upcoming
Appointments

Date

Time

I certify that this is true
of the original document.

Date: 8/17/2025

Willowgrove Dental
Willowgrove Square
Saskatoon

Tel: (306) 975-1111

Fax: (306) 975-1112
willowgrove.sk.ca

Patient ID: [REDACTED]

Account of:

[REDACTED] Road
Saskatoon, SK
[REDACTED]

Billing Provider:

Treatments Billed On: Tuesday, August 22, 2023

Patient: [REDACTED]

Treatment Date	Code	Description	Tooth Surf	Fee
8/29/2023	01204	EXAMINATION, SPECIFIC AND		\$50.00
8/29/2023	43281	REMOVAL OF FIXED PERIODON		\$95.00
Total				\$145.00

Family Statement / Receipt

Previous Balance:
Total This Billing:
Service Charge:
This Payment:
Balance Due:

Total
\$0.00
\$145.00
\$0.00
\$0.00
\$145.00

Balance To Date:

\$145.00

 Pay this amount

Thank You.

I certify that [REDACTED]
of [REDACTED]
is a [REDACTED] patient
Date: [REDACTED]

[REDACTED]
Barrister, Solicitor and Notary Public

Chart #

Date : Feb [REDACTED] 2024

[REDACTED] Reid Rd

Receipt # : [REDACTED]

Saskatoon, S[REDACTED]
Canada

Date	Audit #	Description	Amount
02/20/2024		Exam & Diagnosis, Permanent	73.00
02/20/2024		Bitewing, Four Images	34.00
02/20/2024		Periapical, Five Images	40.00
02/20/2024		[REDACTED] Mastercard	-147.00

Signature for Director, Clinical Affairs

THIS IS YOUR OFFICIAL RECEIPT
NO DUPLICATES ISSUED

I certify that this is a true copy
of the original document

Date: [REDACTED] day [REDACTED] 2024

[REDACTED]
Barrister Solicitor

STANDARD DENTAL CLAIM FORM

I HEREBY ASSIGN MY BENEFITS PAYABLE FROM THIS CLAIM TO THE NAMED DENTIST AND AUTHORIZE PAYMENT DIRECTLY TO HIM/HER.

PATIENT
Reid Rd
Saskatoon SK
Saskatoon

UNIQUE NO.

SPHC.

PATIENT'S OFFICE ACCOUNT NO.

DENTIST
General Practice University Of Sask
Office Code:
105 Wiggins Road
Saskatoon

XXXXXXXXXXXXXXXXXXXX

SIGNATURE OF SUBSCRIBER

FOR DENTIST'S USE ONLY - FOR ADDITIONAL INFORMATION, DIAGNOSIS, PROCEDURES, OR SPECIAL CONSIDERATION

Please Pay Patient.

I UNDERSTAND THAT THE FEES LISTED IN THIS CLAIM MAY NOT BE COVERED BY OR MAY EXCEED MY PLAN BENEFITS. I UNDERSTAND THAT I AM FINANCIALLY RESPONSIBLE TO MY DENTIST FOR THE ENTIRE TREATMENT.
I ACKNOWLEDGE THAT THE TOTAL FEE OF \$ 147.00 IS ACCURATE AND HAS BEEN CHARGED TO ME FOR SERVICES RENDERED.
I AUTHORIZE RELEASE OF THE INFORMATION CONTAINED IN THIS CLAIM FORM TO MY INSURING COMPANY / PLAN ADMINISTRATOR. I ALSO AUTHORIZE THE COMMUNICATION OF INFORMATION RELATED TO THE COVERAGE OF SERVICES DESCRIBED IN THIS FORM TO THE NAMED DENTIST.

A Maze

OFFICE VERIFICATION

SIGNATURE OF PATIENT (PARENT/GUARDIAN)

General Practice University Of Saskatchewan

DUPLICATE FORM

DATE OF SERVICE DAY MO. YR.	PRO- CEDURE CODE	INTL. TOOTH CODE	TOOTH SUR- FACES	DENTIST'S FEE	LABORATORY CHARGE	TOTAL CHARGES	FOR CARRIER USE
20 02 2024	02115			40.00	0.00	40.00	ALLOWED AMOUNT INC % PATIENT'S SHARE
20 02 2024	02144			34.00	0.00	34.00	
20 02 2024	01103			73.00	0.00	73.00	

THIS IS AN ACCURATE STATEMENT OF SERVICES PERFORMED AND THE TOTAL FEE DUE AND PAYABLE, E & OE.

TOTAL FEE SUBMITTED

147.00

CLAIM NO.

INSTRUCTIONS FOR CLAIM SUBMISSION

BEING A STANDARD FORM, THIS FORM CANNOT INCLUDE SPECIFIC INSTRUCTIONS ON WHERE IT SHOULD BE SENT, DEPENDING ON WHO IS THE CARRIER FOR YOUR PLAN. YOU CAN OBTAIN DETAILS FROM EITHER YOUR PLAN BOOKLET, YOUR CERTIFICATE OR FROM YOUR EMPLOYER.
IF YOUR PLAN REQUIRES SUBMISSION DIRECTLY TO THE CARRIER, PLEASE SEND THIS FORM WITH ONLY PARTS 1, 2 AND 3 COMPLETED TO THE CARRIER'S APPROPRIATE CLAIMS OFFICE.
*IF YOUR PLAN REQUIRES SUBMISSION TO YOUR EMPLOYER, PLEASE DIRECT THIS FORM TO YOUR PERSONNEL OFFICE/PLAN ADMINISTRATOR WHO WILL COMPLETE PART 4 AND FORWARD THE FORM TO THE CARRIER.

PART 2 - EMPLOYEE/PLAN MEMBER/SUBSCRIBER

1. GROUP POLICY/PLAN NO.

DIVISION/SECTION NO.

2. YOUR NAME (PLEASE PRINT)

EMPLOYER

YOUR CERT. NO. OR S.I.N.
OR I.D. NO.

YOUR DATE OF BIRTH.

DAY MONTH YEAR

NAME OF INSURING AGENCY OR PLAN

PART 3 - PATIENT INFORMATION

1. PATIENT: RELATIONSHIP TO EMPLOYEE
PLAN MEMBER/SUBSCRIBER

DATE OF BIRTH

DAY MONTH YEAR

IF CHILD INDICATE

STUDENT

HANDICAPPED

IF STUDENT, INDICATE SCHOOL

PATIENT I.D. NO.

3. IS ANY TREATMENT REQUIRED AS THE RESULT OF AN
ACCIDENT? IF YES, GIVE DATE AND DETAILS SEPARATELY.

NO X YES

4. IF DENTURE, CROWN OR BRIDGE, IS THIS INITIAL PLACEMENT?
GIVE DATE OF PRIOR PLACEMENT AND REASON FOR
REPLACEMENT.

NO YES

5. IS ANY TREATMENT REQUIRED FOR ORTHODONTIC PURPOSES?

NO X YES

2. ARE ANY DENTAL BENEFITS OR SERVICES PROVIDED UNDER ANY OTHER GROUP
INSURANCE OR DENTAL PLAN, W.C.B. OR GOV'T PLAN?

NO YES

POLICY NO.

SPOUSE DATE OF BIRTH

NAME OF OTHER INSURING AGENCY OR PLAN

6. I AUTHORIZE THE RELEASE OF ANY INFORMATION OR RECORDS REQUESTED IN RESPECT OF
THIS CLAIM TO THE INSURER/PLAN ADMINISTRATOR AND CERTIFY THAT THE INFORMATION
GIVEN IS TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

SIGNATURE OF EMPLOYEE/PLAN MEMBER SUBSCRIBER

DATE

MONTH YEAR

PART 4 - POLICY HOLDER/EMPLOYER (FOR COMPLETION ONLY IF APPLICABLE. SEE ABOVE*)

DAY MONTH YEAR

1. DATE COVERAGE COMMENCED

4. CONTRACT HOLDER

DATE

2. DATE DEPENDENT COVERED

3. DATE TERMINATED

DAY MONTH YEAR

I certify that this is a true copy
of the original
Dentist

Barrister, Solicitor

Chart #

id Rd

Saskatoon,
Canada

Date : February, 24

Receipt # :

Date	Audit #	Description	Amount
02/27/2024		Perio Maintenance Package	45.00
02/27/2024	130394	Mastercard	-45.00

Signature For Director, Clinical Affairs

THIS IS YOUR OFFICIAL RECEIPT
NO DUPLICATES ISSUEDI certify that
of the
D

How

Let us know by scanning this QR code
your phone and completing the s

Barrister, Solicitor Notary Public