



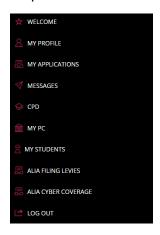
700 333 - 11th Avenue SW Phone: 1.403.229.4700 Calgary, Alberta T2R 1L9 Toll Free: 1.800.661.9003

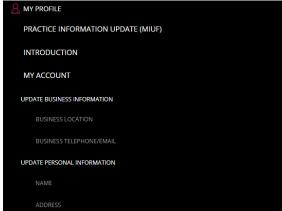
Certifying an Invoice

Lawyers and firm administrators should certify payment of their invoices to notify the Law Society that payment has been or will be remitted immediately.

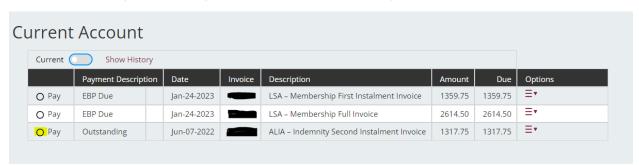
Lawyers

To certify your invoice, please log into the Lawyer Portal and select My Profile from the dropdown menu. Click My Account on the left-hand side to access your invoices.





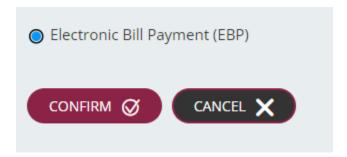
Select *Pay* next to the invoice you are intending to certify. Please read the heading of your invoice to ensure you remit payment to the correct company (LSA or ALIA).







Once you have selected to pay an invoice, follow the Electronic Bill Payment (EBP) certification and payment instructions, and click *Confirm*.

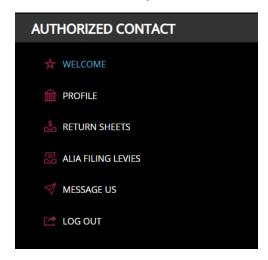


After you click, *I Certify* you will be shown a green banner that will advise on the banking information you need to use to remit immediate payment. You will also be emailed a copy of the invoice.



Firm Admin

To certify invoices for lawyers in your firm, please log into the Lawyer Portal and select **Return Sheets** from the dropdown menu.



To certify annual membership fees, select *Full Payment* or *First Instalment* under the *Annual Fees* or heading on the left. To certify indemnity or civil litigation filing levies, select *Full Payment* or *First Instalment* under the *ALIA* heading, or the applicable filing quarter under the *ALIA Transactional Levies* heading on the left.





RETURN SHEETS

ANNUAL FEES

FULL PAYMENT

FIRST INSTALMENT

SECOND INSTALMENT

ALIA

FULL PAYMENT

FIRST INSTALMENT

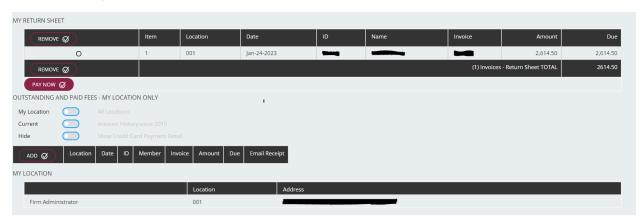
SECOND INSTALMENT

ALIA TRANSACTIONAL LEVIES

Q1 FILING LEVY

Q2 FILING LEVY

The applicable return sheet will appear. Please review the list of lawyers, instructions to remove lawyers, if necessary, are at the top of the page. Once reviewed, scroll to the bottom of the page and select *Pay Now*.



Payments must be made using Electronic Funds Transfer or Electronic Bill Payment. Please select your payment method and accept the terms and conditions by clicking *I Accept*.







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You will now be asked to certify payment has been or will be remitted immediately.



Once certified, your Return Sheet will generate and will include our banking details and required reference numbers to make a payment. You will also be emailed a copy of the invoice.