



**CGA STUDENT SERVICES**

4 Donald St S  
Winnipeg MB R3L 2T7  
Student Services Hotline: 1-877-452-4262  
F: 204.453.7176

studentservices@cga-manitoba.org

**Replacement T2202A Order Form**

Students eligible to make a claim for the Tuition Tax Credit and/or Education Tax Credit may download a personalized T2202A Tax Receipt for the 2008 calendar year by early February 2009 from the CGA website under *Education Centre/Online Services*. An online version of the 2007 T2202A (July 1 to December 31, 2007 only) is currently available for downloading. (Hardcopy T2202As for the period covering January 1 to June 30, 2007 were mailed to all students in July 2007).

Students requiring a replacement copy of their T2202A Tuition Tax Receipt and/or Education Tax Credit will be assessed a fee of \$5.00 plus GST for *each* calendar year duplicate receipt prior to June 30, 2007. *Please note that receipt requests will not be processed until all outstanding balances have been paid.*

Student Number \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Please  appropriate box  Student  Member

Address (Street) \_\_\_\_\_ Email Address \_\_\_\_\_

(City) \_\_\_\_\_ Home Phone \_\_\_\_\_

(Postal Code) \_\_\_\_\_ Office Phone \_\_\_\_\_

Are you registered as a CGA student for the current academic year? \_\_\_\_\_

If no, were you previously enrolled under another name?. If yes, please state \_\_\_\_\_

**Please  applicable year(s) required:**

- 2007 (January 1 – June 30 only) \$5.00
- 2006 (January 1 – December 31) \$5.00
- 2005 (January 1 – December 31) \$5.00
- Other \_\_\_\_\_ \$5.00 per year  
(Please specify year)

**Please indicate how you wish to have the receipt(s) sent to you:**

- Canada Post (mail)
- e-mail
- pick-up (You will be phoned when receipt(s) are available for pick-up)

*Please allow 5 business days for processing.*

<input type="checkbox"/> Cash <input type="checkbox"/> Visa <input type="checkbox"/> Debit Card <input type="checkbox"/> MasterCard <input type="checkbox"/> Cheque <input type="checkbox"/> AMEX	Credit Card Number	Expiry Date
	Card Holder Name	Card Holder Signature
<b>Number of Receipts</b> _____ @ \$5.00 + GST = <b>TOTAL \$</b> _____		

**FOR OFFICE USE ONLY**

Payment received & processed \_\_\_\_\_ Order no. \_\_\_\_\_  
(Date & Initials)

Receipt(s) emailed/mailed/person contacted \_\_\_\_\_  
(Date & Initials)