

Invoicing & Payment Information

At Classic LifeCare, we strive to make billing simple. Invoices are sent twice a month, semi-monthly or monthly options.
For your convenience, invoices can be delivered via email or accessed directly through our Family Portal.

PAYMENT OPTION #1

Online Banking

- Search for Classic LifeCare as a payee
- Your account number is located on the top right-hand side of your invoice.
- Use the last 4, 6, or 8 digits of your client ID as the account number. Different banks use different number of digits, depending on the bank you use.

PAYMENT OPTION #2

Paying at the Bank

- Provide the bank with the invoice
- Your account number is located on the top right-hand side of your invoice.
- Use the last 4, 6, or 8 digits of your client ID as the account number. Different banks use different number of digits, depending on the bank you use.

PAYMENT OPTION #3

Pre-Authorized Debit

- This is an automatic payment option to be withdrawn from your bank account.
- Simply fill out the pre-authorized debit agreement form and send it back with a void cheque
- Please contact the office to obtain the form

If you have any questions regarding your invoice or other payment methods, please contact us at:
604-263-3621, or at
accounting@classiclifecare.ca.