

Task Title: Paying Bills by Cheque

# OALCF Cover Sheet – Practitioner Copy

**Learner Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date Started: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date Completed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

| **Goal Path:** | Employment | Apprenticeship |
| --- | --- | --- |
| Secondary School | Post Secondary | Independence |

**Successful Completion:**  Yes No

**Task Description:** The learner will practise writing cheques and addressing envelopes to pay bills.

 **Main Competency/Task Group/Level Indicator:**

* Find and Use Information/Interpret documents/A2.1
* Communicate Ideas and Information/Complete and create documents/B3.1a

 **Materials Required:**

* Pen
* 3 cheques and 3 envelopes (if learner is doing taskset using their own bills)

# Notes for Practitioners/Instructors

For this taskset, three sample bills are provided as well as templates for an envelope to be addressed and cheques to be filled out. Alternatively, the learner may wish to bring in their own bills, cheques and envelopes to complete this assignment.

The sample bills can be modified beforehand with current dates and learner name/address for authenticity.

# Learner Information

Many people mail cheques to pay their bills. This requires you to properly interpret the bill, then fill out a cheque and address an envelope.

Scan

* Sample Bill #1
* Sample Bill #2
* Sample Bill #3
* Sample Envelope
* Sample Cheque

# **Sample Bill #1**

| B & J PLUMBING |  44 Bolton Road Anytown, ON K1P 2O3 715-854-8201 | **Date December 11, 2024** |
| --- | --- | --- |
| **Invoice # 68411** |
| Sold To: |
| 1 | Replacement hose for Washing machineLabourTotal parts and labour HST  | $ 12.03$ 30.00 | $ 42.03 $ 5.46  |
| Net: 30 days **TOTAL** Please write invoice number on front of cheque. |  $47.49 |
| *Payment Stub* *(cut along dotted line and include with your payment)*B & J Plumbing44 Bolton RoadAnytown, ONK1P 2O3715-854-8201 |
| **Sold To:** | **Invoice # 68411** |
| **Payment Amount:** | **Date:** |

**Sample Bill #2**

| **Hydro Ontario** **Your account number** 08975-11231 |
| --- |
| **Electricity bill for: Date: January 1 2024** (Learner’s name & address) |
| **Here’s what you owe**Amount of your last bill $200.12Amount we received - $200.12Balance forward $ 0.00Your new charges $132.33**Total amount now due $132.33**A penalty will apply for accounts overdue.Please tear off bottom portion and include with payment. |
| Account number: 08975-11231 Name:  Send payment to: Amount enclosed:  Hydro Ontario, Box 93,  Toronto ON R6M 9E2 |

**Sample Bill #3**

| **THE CITY OF OVERLEA Water Billing P.O. Box 378 Overlea, ON K4X 3H7** Account Number. Z00068 B   Water charges $45.00 Sewer charges 0.00 Miscellaneous 0.00 **TOTAL BILL** $**45.00**Due date: January 1 2025 Payment after due date: $47.25 Please write account number on front of cheque |
| --- |
| **THE CITY OF OVERLEA** *Payment Portion***Water Billing Dept.****P.O. Box 378Overlea, ON K4X 3H7** Account Number Z00068 B Amount Paid: Date:  |

**Sample Envelope**



**Sample Cheque**



# Work Sheet

**Task 1: Write down the following information for each bill:**

* **Who the bill is from**
* **When the bill is due**
* **How much money is owed**
* **Any special instructions given.**

Answer:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Task 2: Using today’s date and information from the bills, fill out 3 cheques, one for each bill to be paid.**

Answer:

****

****

**Task 3: Using the sample envelope provided, prepare an envelope to mail each cheque.**

Answer: See next page

# A close-up of a white background  AI-generated content may be incorrect.

# A close-up of a white background  AI-generated content may be incorrect.

# A close-up of a white background  AI-generated content may be incorrect.

# Answers

**Task 1: Write down the following information for each bill:**

* **Who the bill is from**
* **When the bill is due**
* **How much money is owed**
* **Any special instructions given.**

Answer:

BILL #1 - B&J Plumbing; due 30 days after invoice (January 31, 2024, as invoice is January 1, 2024); $47.49; invoice number must be written on front of cheque and payment stub must be included with payment

BILL#2 – Hydro Ontario; due now; $132.33; include bottom portion with payment

BILL #3 – The City of Overlea (Water billing); January 1, 2025; $45 if paid by due date; write account number on front of cheque

**Tasks 2 and 3:**

Answers will vary as the learner’s name and address will be included on all cheques and envelopes. Ensure that all information on cheques and envelopes matches what is on either the sample bills or the actual bills the learner has used for this task. Writing should be clear and legible, and all information should be written in the correct location.

# Performance Descriptors

| Levels | Performance Descriptors | Needs Work | Completes task with support from practitioner | Completes task independently |
| --- | --- | --- | --- | --- |
| A2.1 | scans to locate specific details |  |  |  |
|  | interprets brief text and common symbols |  |  |  |
|  | locates specific details in simple documents, such as labels and signs |  |  |  |
| B3.1a | makes a direct match between what is requested and what is entered |  |  |  |
|  | makes entries using familiar vocabulary |  |  |  |



This task: Was successfully completed Needs to be tried again

Learner Comments:

Instructor (print): Learner (print):

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**