

Alerts

December 3, 2019 Government of Nunavut vendors payments update

(December 3, 2019)

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The Government of Nunavut (GN) is continuing to work to ensure our vendors experience minimal delays in payments. Our financial system is now operational in all departments, and we continue to process payments.

Vendors should continue to submit their invoices for processing. To submit invoices or follow up on outstanding invoices, please contact the appropriate department using the email or phone number provided through the link below.

Departmental contact information

- For invoices sent by email in the days leading up to the GN's network outage of November 2, vendors may wish to follow up with individual departments to confirm receipt of invoices.
- For invoices that were delivered by email from November 1 to November 17, these invoices will need to be resubmitted to the appropriate department.

For vendors on automatic deposit, payment of invoices will still be deposited to your account with an indication that funds are from the GN. However, vendors will not be receiving the usual automatic email deposit notification that indicates what the payment is for.

For information with respect to deposits that have already been received by your organization, please contact the Department of Finance using the email or phone number provided through the link below.

Department of Finance contact information

This process is a temporary measure that will remain in place until further notice.