



Australian Air League

G/MEM/01/2019

Monday, 15 July 2019

NSWG MEMORANDUM

MEMORANDUM – QM Store Trading

Please be advised the following on QM Store Trading.

**181 PENSURST STREET (Cnr. Loader Avenue)
BEVERLY HILLS 2209 Phone : 9570 5691**

BUSINESS HOURS

THURSDAY NIGHT	7pm – 9pm
SATURDAY MORNING	9am – 12noon

Contact: quartermaster.nswbg@airleague.com.au

No Trading on School Holidays & Long Weekends

Terms:

Payment at Store

Cash, EFTPOS or cheque at time of pickup (full payment only), American Express and Credit Cards issued by the Bank of China are not accepted due to very high fees.

30 Day Account

Those squadrons that use the 30day account when ordering QM store items must present an NQ100 requisition form signed by the Squadron OC. This will be the only accepted way to access this service. The invoice issued **MUST** be paid 30 days from invoice date or by the closet Group Council meeting to the 30 day terms. Failure to do so will revert the defaulting unit to be placed on credit stop until the matter is resolved. Repeated credit payment failures will result in the unit having its credit privilege withdrawn.

Squadrons already on account credit stop are still on stop, these squadrons are still on a cash/cheque trading basis until cleared by GExC to resume credit.

Regards

Gp Comr. Peter Gledhill

Group Operations Commissioner