

VIEW National Office

MEMORANDUM

To: All VIEW Clubs

From: VIEW National Office

Date: 15 January 2019

Re: **Club Statement 2018**



Dear Club Secretary and Treasurer,

The attached Statement includes all transactions recorded in VIEW accounts system from 1st January 2018 through to 31st December 2018. **This statement details anything processed as a stock order**, including new member joining fees and purchases of any VIEW merchandise. This statement **does not** include donations, annual membership subscriptions or *Learning for Life* sponsorships.

If there is no Statement attached, your Club's balance as at 31st December 2018 is zero. There is no further action for you to take.

If your Club's Statement is attached, here is how you read your Club's Statement.

If the "Amount Due" is:

- *an amount owing*, we would appreciate payment as soon as possible. Payment can be made by supplying a cheque with a copy of the statement for the total amount owing.
- *a negative amount, then your account is in credit*. Credits most commonly arise where an order has been placed and paid for, but unable to be completely fulfilled. The difference between the original order and the final order will appear on your statement as a credit. Credits can also arise where a club has miscalculated the amount owing, and over-paid an invoice. **Please contact National Office prior to assuming that this credit is available for use on future orders.**

If you have any questions or concerns about your Club's Statement please contact National Office via email view@thesmithfamily.com.au or telephone on 1800 805 366.

Yours sincerely,

Olga Shkuropatova
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