



Military Brotherhood MMC

SOP 4 – Rev: 24 August 2017

Standard Operating Procedure (SOP)

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Sub Branch Building Funds

General

1. The Sub Branch Building Fund (SBF) provides each Sub Branch with a monthly stipend which is collected from each member of the Sub Branch (does not include the spouse, partner or de facto of a member).

Purpose

2. The SBF is to be used for the following purposes:

- a. Any equipment required by the Sub Branch, and which cannot be obtained by other means;
- b. To pay for items deemed necessary by the Sub Branch while on a Sub Branch run; and
- c. To support a member of the Sub Branch, who is in financial difficulties, and which is voted on by 100% of the Service Membership.

3. The SBF is not to be used to purchase alcohol, other beverages or food stuffs.

Payments

4. The SBF is funded by a minimum \$10 per month levy on each Service Member and Sierra Squad Member (non spouse, partner or de facto) of the Sub Branch.

5. The SBF is the responsibility of the Treasurer, to collect, record, and advise its position, and to the Secretary who updates each member's position on the Sub Branch roll.

6. Duties of the Treasurer and Secretary relating to the SBF are as follows:

- a. Treasurer –



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- I. to collect all moneys from members;
- II. to record monies collected in the books of accounts;
- III. to deposit those amounts with the Sub Branch financial institution;
- IV. to ensure the amounts owed by members does not fall into arrears;
- V. to advise the Sub Branch Executive if a member is far into arrears and is failing to acquit that debt.

b. Secretary –

- I. to record in the minutes who paid monies; and
- II. to update the Sub Branch roll.

Penalties

7. Any member who falls into arrears and fails to rectify the situation after being properly advised by the Treasurer shall be called to explain during a general meeting. The Sub Branch Executive, after deliberation with the Sub Branch membership, shall advise the member of any action to be taken.

Refund

8. Monies paid by members and supporters into the SBF are non refundable, regardless of circumstances, including resignation from the Sub Branch.

Transfer to another Sub Branch

9. When a member from one Sub Branch transfers to another Sub Branch, any monies paid into the departing Sub Branch which are in advance (meaning paid into the future) shall be transferred to the new Sub Branch that that member is transferring to.

10. The Sub Branch Executive from where the member transferred from shall ensure the 'future monies' already paid by the departing member are to be transferred to the members new Sub Branch. This is to be executed by the Treasurer of the Sub Branch from which the departing member belonged.



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