

What I Need to Know

QFRS Invoices

- QFRS will forward an invoice to the secretary for all equipment supplied. When you have placed an order through QFRS, do not pay any invoice sent directly to you from the supplier.

Payment to QFRS is expected within 30 days of the date of the invoice.

- Brigades late with their payment will be sent reminder notices at 60 and 90 days. QFRS reserves the right to embargo brigades at any time - and especially at 120 days - from receiving further supplies of subsidised equipment or other financial assistance until the account is settled.

How I do it

- Pay all invoices within 30 days of receipt.
- Contact your local Rural Operations Area Office if you have a query regarding an invoice or the supply of equipment.

Reference Materials

- Area Reference Manual – Business Rule: D4.2.2 Manage Financial Administration
- Area Reference Manual – Business Rule: D4.2.3 Manage Brigade and Group Financial Compliance