



Situation

During the OS BBQ of 2015, several boards offered a keg on behalf of their association. This was also done by Abacus at that time. The invoices were sent at the end of that academic year, on the 30th of July, 2015. This invoice was not paid by the treasurer of Abacus at that time.

The OS treasurer of 2015/2016 presumably has sent a reminder, but this cannot be recovered anymore. The OS treasurer of 2016/2017 did send a reminder, but this was denied by the treasurer of Abacus, since it was too long after the original invoice.

This year, the treasurer has gone to great lengths to decrease the number of debtors of the OS. The treasurer of Abacus was advised not to pay this invoice by its predecessors for the same reasons as why it was denied in 2016/2017.

The invoice amounts to 100 euros.

Opinion of OSb

The OSb believes that this amount should still be payed, since the OSb is certain that the keg has been purchased at that time. The other option is to write-off the amount, but this means that indirectly all other associations pay for this amount as well.

Discussion

Abacus wants to know the opinion of the other associations on this point.