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## Fees Policy

The Fencibles United Policy for fees is described as follows;

1. **Setting of Fee Values:** The Board will agree at the end of each playing season fees for the upcoming season which is required to be passed at the AGM.
2. **Bank Charges:** If fees are paid by credit card or debit card they will incur a fee.
3. **Timing for Payment of Fees:** All fees will be payable by all players 2 weeks after the 1st game of the season or if you join after the season has started then payment is due within 7 days of joining.
4. **Late Payment of Fees:** Players will not be permitted to play if they have not paid their fees. This will be enforced from 23<sup>rd</sup> May.
5. **Installment and weekly payments:** Two installments with the 1st instalment of 50% being required by 19<sup>th</sup> April and the second instalment (the balance of 50%) being required by 23<sup>rd</sup> May. Weekly installments are accepted as long as the full balance is paid by 23<sup>rd</sup> May.
6. **Early Termination of Membership:** Should a member withdraw from playing or terminate their membership early the minimum payment shall be as follows;
  - a. Within 4 weeks of season start, an 50% refund of fees is offered.
  - b. Half way through the season (before 30 June), a 25% refund of fees is offered.
7. **Hardship Cases:** The Board recognises legitimate hardship cases and written approach will consider either deferred payment or other arrangements on a case by case basis.
8. **Family Discount:** Families with 2 or more registered players will receive a \$10 discount per family on fees. Families with 3 or more registered players will receive a \$20 discount per family on fees.
9. **Fines:** Fines will be payable by a player within 14 days of receipt of notification of a fine being due by the club. If payment is not received by the club within that time the player will be ineligible to play. Players with outstanding fines will be considered nonfinancial at the beginning of each playing year, and will be approached in accordance with item 3.
10. **Collection of Fees:** Fees are collected by the Club Administrator who checks off payments and assigns in the Friendly Manager player database. Instalments of fees are accepted as per item 4. The club accepts online payments (via internet banking and Friendly Manager– preferred options) or payment at our Clubrooms via cash, eftpos or credit card.
11. **Paid Programmes Refunds:** Once a paid programme is booked and paid for and the player cannot attend or wishes to cancel before the programme starts then a 80% refund will be given. No refunds will be given after the start date of the programme.