Senior Fee Schedule & Payment Policy 2024/25 Season

1. Introduction

This Fee Schedule and Payment Policy and Agreement outlines the fees payable and payment obligations and terms for members playing senior cricket for the White Knights Baldivis Cricket Club (hereinafter referred to as "the Club") in season 2024/25. All players are required to adhere to these terms to ensure eligibility for game selection and participation in club activities.

2. Payment Amount and Schedule - Senior Male

Option 1 - Upfront Payment of Fees

Amount: \$400.00 (inc GST)

Due Date: 30/09/2024

Members who have paid the full amount under option 1 by the due date will be entitled to receive their choice of the following:

a. a new training ball; or

b. a \$25 food and beverage voucher

Option 2 - Part Payment of Fees

Instalment 1

Amount: \$200.00 (inc GST)

Due Date: 30/09/2024

Instalment 2

Amount: \$200.00 (inc GST)

Due Date: 30/11/2024

Any player that has played 6 or more matches on or before the 30/11/2024 shall be required to pay the 2nd instalment.

Any player that has played 5 or less matches on or before the 30/11/2024 shall not be required to pay the 2nd instalment on this date. Once this player has played 9 matches they will be required to pay a 2nd instalment of \$100. This will cover a further 4 matches (13 total). Should the player play more than 13 matches these will be charged at a rate of \$25 per match. The player shall never be more than 1 game (\$25) in arrears.

Any player playing in matches above and beyond the normal Saturday competition (Masters, Colts, etc..) shall be subject to a 'Per Match' fee of \$10 per match with the exception of players playing solely in the Colts or Masters Competitions. Colts or Masters only players shall be subject to the payment amounts and schedules as detailed in **Section 3** (Payment Amount and Schedule – Colts) **or Section 5** (Payment Amount and Schedule – Masters).

The refunding of fees as detailed in **Section 10** shall apply and will be at a rate of \$25 per match.

3. Payment Amount and Schedule - Colts

Option 1 - Upfront Payment of Fees

Amount: \$300.00 (inc GST)

Due Date: 30/09/2024

Members who have paid the full amount under option 1 by the due date will be entitled to receive their choice of the following:

a. a new training ball; or

b. a \$25 food and beverage voucher

Option 2 - Part Payment of Fees

Instalment 1

Amount: \$150.00 (inc GST)

Due Date: 30/09/2024

Instalment 2

Amount: \$150.00 (inc GST)

Due Date: 30/11/2024

Any player that has played 6 or more matches on or before the 30/11/2024 shall be required to pay the 2nd instalment.

Any player that has played 5 or less matches on or before the 30/11/2024 shall not be required to pay the 2nd instalment on this date. Once this player has played 7 matches they will be required to pay a 2nd instalment of \$100. This will cover a further 5 matches (12 total). Should the player play more than 12 matches these will be charged at a rate of \$20 per match. The player shall never be more than 1 game (\$20) in arrears.

The refunding of fees as detailed in **Section 10** shall apply and will be at a rate of \$20 per match.



4. Payment Amount and Schedule - Senior Female

Female Registration Fee

Amount: \$150.00 (inc GST)

Due Date: 30/09/2024

The female registration fee covers the player for 10 Female A Grade matches **or** all Female B Grade matches.

Once a female player has played 10 A Grade matches then they shall be required to pay a 2nd instalment of \$100.

Should a female player play more than 20 matches (A Grade and B Grade combined) they shall be required to pay a 2nd instalment of \$100.

The refunding of fees as detailed in **Section 10** shall apply to female players but will be at a rate of \$15 per match.

5. Payment Amount and Schedule - Masters

Masters Registration Fee

Amount: \$100.00 (inc GST)

Due Date: 30/09/2024

The Masters registration fee covers the player for all Masters matches.

The refunding of fees as detailed in **Section 10** shall apply to masters players but will be at a rate of \$15 per match.

6. Payment Methods

The initial payment for either the Upfront or Part Payment of fees shall be through the PlayHQ system upon registration.

The secondary payment (Instalment 2) shall be paid via Bank Transfer to the Club Bank Account (listed below) or with Cash, payable to the Club Treasurer.

Account Name: White Knights Baldivis Cricket Club

BSB:036-094

Account: 130053

7. Failure to Adhere to Payment Terms

Players who fail to make payments by the specified due dates will receive a reminder notice within 7 days after the due date.

If payment is not received within 7 days of the reminder notice, the player will become ineligible for selection in games.

The player will remain ineligible until all outstanding payments are made in full. Any player with any outstanding fees will be ineligible for finals selection.

8. Special Considerations

The Club understands that there may be exceptional circumstances that prevent timely payments. Players facing financial difficulties are encouraged to contact the Club Treasurer prior to the payment due date to discuss potential alternative arrangements.

The Club Committee will review such cases on an individual basis and may grant extensions or make other accommodations as deemed appropriate.

9. Enforcement

The enforcement of this policy is the responsibility of the Club Treasurer and the Club Committee. Regular audits will be conducted to ensure compliance.

10. Refunding of Fees

At the conclusion of the season, should a players 'per match' fee be calculated at or above the applicable per match fee stated above then the club shall refund the difference.

To calculate whether a refund is owed the below calculation shall apply.

Fees Paid / Matches Played = 'Per Match' Fee

To calculate the refund owed the below calculation shall apply.

Fees Paid - (Matches Played x Applicable Amount) = Refund Owed

Example:

A senior male player pays \$400 in upfront fees. The player plays 12 matches throughout the regular season and finals series.

\$400 Paid / 12 Matches = \$33 Per Match – Therefore a refund is owed \$400 Paid – (12 Matches x \$25) = \$100 Refund Owed

For the purposes of determining any refund owed, any games missed due to suspension will be deemed as matches played.

11. Players Seeking Clearance

Players seeking a clearance from the Club must have all amounts owed to the Club paid in full prior to a clearance being granted.

Any player seeking a clearance from the club will not be entitled to a refund of fees described in **Section 10**.

12. Prior Season Fees Outstanding

Any player with fees owing from prior seasons will not be eligible for selection or participation in club activities until paid in full.

13. Fee Discounts

For information relating to any applicable fee discounts please reference the club bylaws Section 2.8

14. Agreement and Acknowledgement

For players choosing Option 2 - Part Payment of Fees, by signing below, the player acknowledges and agrees to adhere to the terms outlined in this Fee Payment Policy.

Player Details	
Name	
Signature	
Date	

Club Treasurer Details	
Name	
Signature	
Date	