



DISTRICT FINANCIAL FEE POLICY

1 Purpose

The purpose of this policy is to clarify the responsibility of members to pay their registration fees, specify the circumstances under which the Club will discount fees, and to ensure that payments are received in a timely manner.

2 Our Commitment

Sturt Sabres Basketball Club exists to support our community and provide a development platform for our players and members through our passion for basketball. To achieve this, the Committee must ensure that the Club manages its finances so that it can maintain financial viability.

3 Values

Sturt Basketball Clubs values are:

PRIDE - Sturt players are proud to represent their club, and as such present themselves in a professional manner.

LEADERSHIP - Sturt players are role models for their team mates, other players, especially younger players and the wider basketball community.

ACCOUNTABILITY - Sturt players are accountable to the team and club for their performance on and off the court.

RESPECT - Sturt players treat everyone (fellow players, coaches, officials and supporters) with respect, displaying the highest level of sportsmanship and citizenship.

COMMITMENT - Sturt players are committed to being in the best mental and physical shape as possible, practicing and competing with their absolute best effort, never quitting or giving up

4 Player Financial Standing

Players in good financial standing

To be eligible to register as an active Sturt Sabres Basketball Club player, the player must be in good financial standing with the Club.

A player is considered in good financial standing when:

- Payments for the current season are made in full by the due date noted on the invoice; or
- A payment plan has been entered into prior to registration, including payment of the first installment, and continuing obligations are met; or
- A hardship arrangement has been approved; and
- There are no outstanding fees from previous seasons.



Players not in good financial standing

A player considered not in good financial standing:

- Will not be eligible to play in any of the Clubs teams or partake in any trainings;
- Will not be considered for future team selection;
- Will not be granted clearance to transfer to another club until all outstanding fees are paid in full;
- Will be notified in writing by the Club informing them of the exclusion as a player and the amount owing.

A player will be reinstated upon receipt of all outstanding debts.

5 Invoices

Each family or individual player will be invoiced at the commencement of the new season, or as designated by the Clubs Committee.

Invoices will be issued with a due date for payment, six weeks after the invoice creation date. Invoices must be paid by this date to ensure good financial standing unless an authorised payment plan has been entered.

Payments can be made by credit card via the Teaming platform. Alternatively, direct credit card payments can be taken by the Operations Manager.

Late fees may be applied to an invoice that has not been paid by the due date. Late fees will not be applied if a request to enter a payment plan is approved prior to the invoice due date.

6 Payment Plans

The Club recognises that some players may find difficulties in paying fees in full by the nominated due date. Members experiencing financial difficulties will be supported through the provision of a payment plan.

The following factors must be considered:

- A request to enter a payment plan must be made to the Operation's Manager within 30 days of receiving the invoice;
- The final payment of the plan must be received two weeks before the minor round of the basketball season ends;
- A player will be considered in good financial standing once the first instalment has been paid;
- If a payment default occurs during the payment plan period, the player is deemed not in good financial standing;
- The Club will not accept payment plans for members who have been on payment plans and defaulted

7 Fee Rebates/Discount

Families with three or more siblings playing for the Club will receive an \$80 discount on total fees invoiced.

A rebate will only be considered under the following conditions:



- A long-term injury or illness that prevents a player from playing for a minimum of five weeks;
- A medical certificate is provided;
- Rebates will be pro-rated for missed games only.

8 New Players

Where a player joins part way through a current season the fees will be pro-rated as determined by the following formula: $RR/NR \times SF$

- RR = Rounds remaining for current season
- NR = Number of rounds in current season
- SF = Season fee for respective age group

This policy applies to all Club members, players, volunteers, and supporters of the Sturt Sabres Basketball Club. This policy shall be displayed on the Sturt Sabres website and is endorsed by the Committee.

**President
Sturt Sabres Basketball Club**

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