

Nambour Blue Demons Hockey Club Inc. Fee Policy.

2017 Season

When a player Sign's On with the Club or registers HQ/Nambour On Line, they are agreeing with and will abide by the Club Fee Policy.

The Fee Policy will be published on the Club's website www.nambourhockey.com, be available at Club Sign On and will also be sent by email to all players after the AGM with the current fee schedule.

The Club Treasurer (as all other committee positions) is a volunteer position. Please respect their valuable time by abiding with this policy. It is imperative that members communicate in a timely manner with the treasurer any payment issues to avoid possible suspension from fixtures.

Fee Schedule

- The fee schedule for the forthcoming season will be discussed at the first management meeting of the club's financial year.
- The final fee schedule for the forthcoming season will be agreed at the club's AGM.
- The fee schedule is calculated based on an assumption of a 20 game season. If the SCHA fixtures for the season for that player are more or less than 20 games, there will be no adjustment to the fee schedule.

Fee Payment

- Payment can be made by cash, cheque or by direct deposit. It should be noted the club prefers a direct deposit into the club's account.
- Bank Account: Nambour Blue Demons Hockey Club Inc. BSB: 064424, Account Number: 00907536, Reference: Players name.
- Payment can be made in full, in instalments as per the published fee schedule, or in cases of financial hardship by a payment plan after a request in writing and agreement with the club's treasurer at nbdhctreasurer@gmail.com
- Players may be suspended from playing if instalment option has not been followed.
- Hockey Queensland (HQ) payments are paid independently to Club Fees. Players will be required to pay the specified amount to both HQ and the Club. The Club Deposit must also be paid to HQ On Line at the time on registration.
- If an eligible junior player chooses to play only senior games, full senior Club Fees will apply.

Fee Discounts

- All senior registered players who have participated in the clubs annual Local Directory Phonebook Fund Raiser will have an automatic discount applied to their fees for the following Season.
- All senior players new to the Club receive a discount in their first Season.
- Discounts to the fee schedule can be applied for by contacting the Treasurer by email.
- Discounts can include but not limited to: A reduction for Queensland representative players, goal keepers who supply their own kit and senior players who are still at secondary school.
- The club accepts any current Queensland Government sports voucher discount scheme.

Fee Inclusions

- Club Fees include -
 - Seniors – All Fixture and training costs, Club Fees, Senior Presentation (full Season payments) paying fees, Umpire Levy (Division 1 only), SCHA Fees billed to the Club
 - Juniors – All Fixture and training costs, Club Fees, Umpire Levy, SCHA Fees billed to the Club.

Fee Exclusions

- The Club's fees do not include any Hockey Queensland fees which are paid separately online to Hockey QLD by players/parents and not to the Club.

Fee Non Payment

- Players will not be able to take the field for training or playing if HQ registration is not completed as they will not be covered by insurance.
- Players also will not be able to play if Club Deposit is not paid.
- Players will not be able to play in any final if fees have not been paid in full unless there is a prior agreed and signed payment plan. (Treasurer and Player) If a player does not fulfil agreed Plan, they will not be able to play.
- Players will not be able to attend presentations if fees have not been paid in full unless there is a prior agreed and signed payment plan. (Treasurer and Player)
- Players who remain unfinancial as of the 31st December (unless an Agreement is in place with the Treasurer) will be declared unfinancial to the SCHA and will remain unfinancial and unable to play for any Club, until the fees are paid in full.

Fee Refunds

- No player fees are transferable to another player or member.
- Refunds in fees can be applied for by contacting the Treasurer by email at - nbdhctreasurer@gmail.com
- Examples of cases where the management committee will consider a refund include but not limited to: pregnancy, injury, illness, forced relocation.
- Refunds in fees will be discussed at the first Club's Management Meeting following the submission of the request to the Treasurer.
- Players will be notified of the outcome within 10 days of the Meeting. If a refund has been approved and bank details have been provided, a refund will be made within 14 days.
- All non-refundable fixed costs WILL NOT form part of the pro rata refund.
- If a player has played no games, then the player can apply for a refund. The player is to contact HQ direct for discussion of refund for all HQ Fees.
- Players who have successfully applied for a refund and who wish to attend the end of season presentation will have to pay an extra cost to attend.

Fee Credit

- No player fees are transferable to another player or member.
- Credit Refunds in fees can be applied for by contacting the Treasurer by email at - nbdhctreasurer@gmail.com
Examples of cases where the management committee will consider a credit include but are not limited to: circumstances that cause only a minimal number of games to be played in the Season
- Credit in fees will be discussed at the first Club's Management Meeting following the end of the season. Players will be notified of the outcome within 10 days. If a Credit has been approved, this will be applied to the following Season Fees ONLY if the player returns to the Club.
- All non-refundable fixed costs WILL NOT form part of the pro rata credit.
- **Gratuities** - Will be considered on an annual and individual basis and will be discussed at the first Club's Management Meeting following the submission of the request to the Treasurer.

Treasurer
NBDHC