



Fee Payment Policy 2020

Cleveland Air Magic Inc. (CAM) is a community based, not for profit sporting organisation. Fees are essential in supplying high quality training for all skippers. Term fees must be paid on time so that the appropriate classes can be organised.

General Principals

In general terms, fees include:

1. Annual Registration fee
2. Tuition fees are billed per term based on the level of the skipper, number of required coaches and the number of hours training per week.

Registration Fee

The Registration fee is collected by the club annually to cover the following:

1. Club Administration
2. Annual Membership to Redland Sporting Club

Tuition Fees

The CAM Committee sets fees annually at the beginning of each calendar year. Fees may increase by at least the CPI each year to cover increased charges from outside sources, for example rent and consumables.

Payment of Fees

Fees are billed per school term, additional charges for holiday training etc will be added leading up to competitions.

Term fees include tuition, equipment, maintenance, rent etc.

Payment can be paid online via EFT into the club's bank account. If you prefer to pay via Cash or EFTPOS please contact the Treasurer to arrange a suitable time to meet at the shed for payment.

Direct Deposits can be made to Westpac Bank:

BSB No. 034070 Account No. 305198

Please use invoice number or family name as a reference.

Term fees to be paid in full within 14 days of invoice date. Payment arrangements can be made for families in hardship, on request, by contacting the Treasurer or President.

CAM do not offer makeup classes unless classes are cancelled by the club due to unforeseen circumstances, any requests for makeup classes are at the discretion of the CAM committee.

Competition and Uniform and Rope Shop Payments

CAM skippers with any outstanding fees may not be eligible to compete in Regional, State, National and International competitions. In this case outstanding fees relate to, tuition fees or payments of uniforms, entry fees, travel, ropes etc.

Families will be advised prior to an event as to uniform and rope requirements. All uniform fees will be invoiced and are to be paid in full by the due date.

No uniforms will be issued to a skipper unless payment has been made in full.

No ropes to be supplied on credit. All ropes to be paid for in advance or at time of purchase.

No skipper will represent CAM without the full, correct, approved uniform.

Withdrawal from Classes

Fees are set per term and coaches are allocated to classes based on the number of skippers per class for that term.

Skippers can only withdraw from a class before the end of a term:

1. On production of a medical certificate from a certified medical practitioner which states that the skipper is injured and or unable to continue classes
2. If the legal guardian of the skipper seeks approval from the club's executive committee to remove the child

If a skipper withdraws from a class before the end of term **all fees will be payable** in full for the entire term.

Late Payment of Fees

Families will be sent an email fee reminder within 7 day of the due date, requesting immediate payment. If fees are not paid within 7 Days of reminder, families will be contacted in person, email or by telephone to advise that fees are still overdue. If no satisfactory payment has been made, skipper maybe refused entry at training. The skipper will **not be allowed** to return to training unless fees are paid in full.

Non-Payment of fees

Details of all outstanding fees at the end of the term will be referred directly to the QLD Civil and Administrative Appeals Tribunal. The amount claimed will include:

1. The fee for commencing proceedings.
2. Administrative fees include staff time and late fees.
3. The amount of the outstanding amount.
4. Other charges for debt collection, if used.