



## Club Registration Fees and Fines Guidelines Season 2020

1. **Registration Fees** - fees charged are based on the age that the player will turn in 2020, as per FFV guidelines. (Note: the Age Group that a player is eligible for is different, this is based on the players age on 1<sup>st</sup> January 2020, i.e the player may be eligible to play u11's in 2020, but will turn 12 in 2020, as such the fee the player will require to pay is the 12 y.o to 18 y.o fee)

Age Range	2020 Fees (Incl. GST)
6 y.o. to 11 y.o.	\$500.00
12 y.o. to 18 y.o.	\$550.00
19 y.o. & Over	\$600.00
U8 to U11 Kangaroo Teams	\$600.00
Pre NPL Boys Teams - U12, 13, 14, 15	\$900.00

All Fees Levied on players are used to contribute to the ongoing costs of running the club, in particular:

- Player Registration Fees payable to FFV & FFA
  - Team Registration Fees payable to FFV
  - Payment of Technical Director Fees
  - Ground & Occupancy Expenses, e.g. Rent, Insurance, Electricity & Line Marking, etc.
  - Equipment Purchases, e.g. Balls, Cones, Bibs. Etc.
  - Coaches Training & Assessment courses
  - Referees Fees
  - Capital Expenditure Items, e.g. pitch lighting, storage facilities, Canteen/Kitchen equipment.
  - Playing Kits, Training Tops, Other Apparel
  - Goalkeeper Coach, Cleaning & Canteen Staff
2. All Members must Self Register online via the FFA Play Football Website once they have accepted a position with the club.
  3. Payment of Fees may only be made by Credit Card via the online registration system, by EFT payment directly into the clubs bank account, by EFTPOS, or via Direct Debit arrangement (see point 5 below). Cash cannot be accepted for security and traceability reasons.
    - Please ensure that when funds are transferred by EFT that the members name is included in the details so the funds can easily be identified.
    - Bank Account Details – Bank: Bendigo Bank, Account Name: Point Cook Soccer Club Inc, BSB 633 000, Account 150700961
    - Player registration will only be approved once payment of fees is made or payment plans agreed,
  4. All fees must be paid in full by 13<sup>th</sup> March 2020 unless a payment plan, as outlined below, has been arranged. Any Payment Plan must be organised with the Club Treasurer before the 6<sup>th</sup> March 2020. **No playing uniform or training kit will be distributed unless payment is made in full by 13<sup>th</sup> March 2020, or the 1<sup>st</sup> instalment of the agreed payment plan has been successfully completed.**
  5. Payment Plans via Direct Debits only
    - The club will only accept payment plans if the member agrees to enter into a Direct Debit facility with the club.
    - Payment Plans are for the cost of Registration fees only, other costs cannot be included in a payment plan, e.g. cost of off field apparel, or any other club merchandise.

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- The payment plans will be subject to a Direct Debit contract between the member and the club.
  - All payment plans will be subject to a \$20.00 administration fee.
  - All payment plans will be deducted from the members' nominated bank account on 13 March 2020, 17 April 2020 and 8 May 2020. The clubs' Treasurer will send a reminder email 7 days prior to payment due date.
  - The payment instalments will be deducted from the nominated bank account as follows - 40%, 30% & 30% on each respective payment date, with the \$20.00 administration fee added to the initial payment.
  - If a member defaults on a payment plan, any associated costs of the member or the club are to be paid by the member.
  - If a member defaults more than on one occasion the member will be automatically suspended until the remaining balance is paid in full.
6. Any outstanding monies owing from previous seasons must be paid in full before any member will be eligible for membership with the club for the new season. This includes monies owing for Registration, Apparel and/or Fines. Team places will NOT be held, members will not be registered with the club.
7. Refunds (Subject to the sole discretion of the Club Executive)
- No registration refunds will be given after a member has been graded and allocated to a team.
  - No refunds will be provided if membership is revoked due to breaching Club codes of behaviour
  - Partial refunds maybe given in exceptional circumstances. e.g. Severe Injury.
8. Volunteers Registration Fees Reimbursement/Rollover
- The following reimbursement/rollover will be available to members that undertake any of the following volunteer roles,:
- Committee Members 100% reimbursement of the highest registration fee paid to club
  - Head Team Coaches Only 100% reimbursement of the highest registration fee paid to club
- Reimbursements will be reviewed during August to ensure that the member is still undertaking the volunteer position and that the volunteer has been active and effective in their role, the decision to grant any reimbursements/rollovers is at the sole discretion and approval of the Committee.
9. Procedure for Player Suspension for non payment of fees
- If after payment deadlines have passed and/or payment plans are not adhered to, the committee will take action to suspend a member from playing with the club until such time as corrective action has been taken to bring outstanding fees up to date. This will always be a last resort of the committee and would only happen if previous communications with members have been ignored. Please note if a team has to forfeit due to player availability, then some or all the FFV forfeit fine maybe passed on to the member.
  - The decision to suspend players from participating can only be proposed by the Club Treasurer in consultation with the Club Registrar, with the agreement of at least one other Executive Committee member.
  - The Member will be contacted, by the Tuesday before the next game and informed of the decision; the member's coach will also be advised at the same time.
  - The member may only be allowed to play again at the recommendation of the Registrar or Treasurer once they have fulfilled the agreed requirements for payment.
  - All member registration payment details will be kept strictly confidential between the committee, the coach, and the member concerned.
10. Procedure for Player Fines / Red Cards
- Players who are suspended by the FFV for disciplinary actions or red cards are **personally** responsible for payment of all fines and will be ineligible for selection until the fine/s is paid in full and penalties served.
  - Depending on the nature of the FFV fine or Red card, Point Cook Soccer Club may impose additional fines or bans at the discretion of the Committee.
  - Unpaid fines will be carried over to the next season and the member will not be eligible for registration until unpaid fines are paid in full. A position in the team will NOT be held. If the fine remains unpaid the FFV will be notified to ensure the member is not registered at another club while outstanding fees or fines remain unpaid with Point Cook Soccer Club.
11. Procedure for Official/Spectator Fines
- If PCSC receives a fine for officials/spectators breaching any code of behaviour, the above will also apply and the fine will be passed onto the family involved and the player associated with the family will be suspended and ineligible to play until the fine is paid. See point 10 above.
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- If the Committee deems the offence to be of a serious nature, the Committee can revoke membership with Point Cook Soccer Club and the family will be asked to leave the club with no refund of any monies paid.
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