



## SVNSW PAYMENT POLICY

### 2018 NSW U15 METRO TEAM – U15 CHAMPIONSHIPS



This document outlines the SVNSW Payment Policy that applies to all athletes selected to in the NSW Metro Team competing at the U15 Championships. SVNSW have kept the Levies payable in 2018 to a minimum, while also delivering value to the athletes and coaches.

#### 2018 PAYMENT STRUCTURE

##### 1. SVNSW 2018 MEMBER REGISTRATION DUE IMMEDIATELY

All NSW Metro Team Members must be current U19 Full Members of SVNSW. Any players who have already been registered via a Club or directly through SVNSW, you will have received an email from SVNSW confirming your member status. If you do not have a current membership for the 2017/18 season, you will need to purchase the U19 extended full membership. If you are unsure if you are a member or what membership level you hold please e-mail [eventsvnsw@gmail.com](mailto:eventsvnsw@gmail.com) with your full name. All current members will need to renew their membership on April 1.

**Athletes will not be permitted to commence Team Training on 18<sup>th</sup> February if Membership Registration is outstanding.**

##### 2. PLAYER LEVY – \$280.00 – SEE PAYMENT DATES BELOW

<u>Amount</u>	<u>Description</u>	<u>Due Date</u>	<u>Who</u>
\$80.00	Non- Refundable Deposit	DUE 18 <sup>th</sup> Feb	All Metro Team Players
\$100.00	Instalment 1	DUE 25 <sup>th</sup> MARCH	All Metro Team Players
\$100.00	Instalment 2	DUE 10 <sup>th</sup> APRIL	All Metro Team Players

All payments are to be made directly to SVNSW:

<b>Name</b>	State Volleyball NSW Inc
<b>BSB</b>	112-879
<b>ACC</b>	044 257 035
<b>Reference</b>	"[AthleteFirstName&Surname] MetroTeam"

Payment by the Due Dates is required. Payment may also be made in full if possible. **Athletes will not be permitted to continue Team Training if payments are outstanding.**

All Athletes will receive an invoice from SVNSW for the program payments outlined above.

Our volunteer Metro Team Coaches are not responsible for collecting Levy payments. All payments and payment enquiries should be directed to the SVNSW staff at [officesvnsw@gmail.com](mailto:officesvnsw@gmail.com)

The Metro Team Player Levy covers the following expenses associated with SVNSW delivering the 2018 U15 Championship Program:

- 2x State Team Training Shirts
- All Training Costs
- Accommodation & Main Meals
- Team Entry Fees
- First Aid supplies & Team Equipment
- A Coach Levy for the volunteer coaches attending and support the teams throughout the Program

## NON-PAYMENT OF LEVIES BY INSTALMENT DATES

If a payment has not been received by an Instalment Date:

1. A phone call will be made to the parent/guardian to confirm the payment date. A maximum period of a further 7 days may be granted;
2. If payment is not received within the agreed period, the parent/guardian will be advised that the athlete for whom they are responsible will be removed from the program;
3. The SVNSW Board will consider any recommendation to remove an athlete from a team.

## WITHDRAWAL FROM PROGRAM

If a player withdraws from the program due to injury, illness or personal circumstances:

1. The parent/guardian will notify SVNSW and provide evidence of the circumstances resulting in the withdrawal from the program:
2. The SVNSW Board will consider the circumstances and can at their absolute discretion;
  - a) Issue no refund
  - b) Issue a partial refund, based on costs that will no longer be incurred as a result of the withdrawal
  - c) In exceptional circumstances, issue a full refund

## REMOVAL OF AN ATHLETE FROM A TEAM

Where it is necessary to remove an athlete from a team, any Instalments paid will be refunded after deducting any actual costs incurred by SVNSW for that athlete.

### ADDITIONAL EXPENSES

Where an athlete is removed from a team for disciplinary reasons, the costs incurred by SVNSW relating to that removal from the Championships, the Program and return home, will be payable by the athlete, Parent/Guardian within 14 days. The athlete will be prevented from participating in any SVNSW sanctioned competitions and events until the payment is received.