



Fees, Disbursements & Terms of Trade 2011

The Jellie Park Aqualand Sports Institute Incorporated (JASI, the Club) aims to keep all costs for fees and disbursements at the lowest possible level. Fee levels may change from year to year.

Introduction

In general fees are:

- Payable in a form prescribed by the Club.
- Due for payment on due date - generally 14 days after date of invoice for unless otherwise stated.

In general disbursements are:

- Charges for items for activities that are not covered by registration fees.
- Charged monthly.
- Subject to the same payment rules as fees.
- Not a surprise for larger items, as parents will have been advised that the charge will appear on the account.

2011 Fees (GST incl)

Registration	Supporters / Admin	\$25
	New Member registrations	\$100
	Gold	\$100
	J Squad	\$100
	C Squad	\$100
	JAG Squad	\$125
	A squad	\$125
	Youths / Open National; Squads	\$150
Joining Fee	Single Member	\$25
	More than one Member in same family	\$35

Disbursements

Disbursements cover items and activities such as costs for trips away, meet entries and any other charges that are incurred by the Club, which relate directly to your child's activities, on behalf of the swimmer. These costs may be charged for in advance or in arrears.

Some items and activities may be subsidized by the Club or by the receipt of funding grants. The Club shall use its best endeavours to inform parents in advance of any likely costs.

Payment of Accounts and Disbursements

All accounts are payable by the due date. Payment of all accounts is to be without set-off or deduction of any kind.

If the account is not paid by due date then interest may be charged on the outstanding balance at the rate of 2% per month (compounding). If the account is not paid within sixty days after that due date then the Club will pass that debt on to an external collection agency to manage. Our debt collection agent will charge a fee equal to 25% percent of the unpaid portion, but not less than \$100. Any and all collection costs will be recovered from the debtor.

The use of a collection agency is a last resort for the Club and parents are encouraged to contact the Club Treasurer immediately there is a problem. Where an arrangement for the payment of an overdue account is entered into directly with the Club, the Club reserves the right to continue to charge interest on the overdue amount.

If a payment is dishonoured, an administration fee equal to any costs incurred plus \$50 (GST incl) shall apply.