

FOOTBALL FEES POLICY



Once notification received from NFF annually regarding their fees (usually around mid-October) work out NFF and NZF fees per player/team incl GST.

Look at current fee structure of club and decide if we can absorb any NFF increases or if we need to increase fees for forthcoming year. Draft up a fee proposal from midgets through to seniors to present for approval at next committee meeting.

- Senior fees are charged per team not per player.

Once fees approved by committee these can be loaded onto sporting pulse for new season and updated on website. Include season fees in the Christmas newsletter and also the database letter that goes out advertising registration early in January each year.

Fees can be paid in full at registration, however if members are unable to pay at registration a "Payment Agreement" form must be completed and signed. This commits members to make payment by 1st April.

First 50% payment to NFF is due mid-April and second instalment due mid-May annually. Around mid-March send email reminders to outstanding un-financial members. Last week in March send further reminders. Offer payment plans, as long as players are paying off fees they can play. If players remain un-financial contact by phone and also involve the coach. Try to enforce "No Play No Pay" policy using some leniency at Treasurers discretion.

From time to time committee can use discretion to waive part or all of member's fees if hardship is noted within a family. This request can come from either the family, Coach, Manager or club delegate/Committee member.

If non-payment is still an issue mid-May players or teams need to be pulled from competition. Coaches need to be informed.

Un-Financial players/members are not eligible to vote at SGM or AGM meetings nor are they eligible as trophy recipients at annual prize-giving