



UNIVERSITY OF CANBERRA HOCKEY CLUB

UC Life
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FEE POLICY

Background

The University of Canberra Hockey Club (UCHC) fee structure, consisting of registration fees, training fees, insurance fees and any other fees as deemed necessary, are determined by the clubs Board of Management (BoM) in accordance with section 6 of the constitution.

1. Fees

- 1.1. All players must be financial members of UCHC.
- 1.2. The payment structure is as follows:

Club Day	\$50 + Hockey Australia Participation Levy
Before First game	\$100
Before Round 7	50% of fees
Before Round 13	100% of fees
After Round 15	\$25 late fee
After Round 18	\$50 late fee

- 1.3. Early bird discounts are offered to members who pay their fees in full before Round 1.
- 1.4. Individual fees shall be paid in full by round 13 of the season.
- 1.5. A payment plan can be authorised by the Treasurer prior to the due date of fees.
- 1.6. The 2019 fee structure is as follows:

Category	\$
UC Student	\$480
Non Student	\$530
Midweek	\$355
Representative Player*	\$285
Goalie with own gear	\$265
Playing in a second grade	\$375
Life Member	\$100
Junior	\$400
Non Playing Member	\$20

2. Fee Discounts

2019 discounts

Category	Discount
Life Member	\$100 (full fees)
Representative Player (Players who have represented ACT in the u21's or AHL or represent Australia at any level)	\$285 (full fees)
Early Bird Discount	\$50 of fees for paying fees in full by Round 1 (30-31 March). The Early Bird Discount applies to Non-Student, UC Student, Midweek and Junior categories. Discount may only be redeemed once per player per season (i.e. discount applies to total fees only)
Coaches	\$50 club staff discount
Board of Management	\$50 club staff discount
Umpiring	Umpires are paid at \$25 per game if they are unqualified or \$30 per game if they have a Level 1 Umpiring certification. Umpires can choose to discount umpiring off their total playing fees

3. Non-Payment of Fees

- 3.1. Individuals who have not paid their respective fees, or made alternative authorised arrangements to do so, are deemed to be uninsured in terms of public liability and sports injury claims.
- 3.2. Unpaid players as of the Round 13 will be ineligible to play any further games for the club from the first scheduled game after that round to such date that all fees are paid.
- 3.3. Unpaid individuals will also be ineligible for a club clearance and/or transfer until remaining outstanding fees are paid.
- 3.4. Unpaid individuals will also be ineligible for club honours or attendance at the end of season Presentation Night.

4. Refund of Fees

- 4.1. All requests for a refund of fees, or part thereof, shall be made in writing in a timely fashion demonstrating valid supporting reasons for the request. The BoM shall consider all requests, with their decision reciprocated in writing to the requestor.
- 4.2. Refund request reasons, which will be considered by the BoM, may include:
 - Injuries: that prohibit training and/or fixtured matches for more than 1 month;
 - Moving away or working out of Town that result in more than 1 month's inability to train and/or play.
- 4.3. Refund request reasons, which will NOT be considered include, but are not limited to:
 - Illness or injuries: that prohibit training and/or fixtured matches for less than 1 month;
 - Voluntary absence: through personal choice, holiday or social occasions.
 - Change of mind to play for another club

5. Fee Retrieval

- 5.1. In the event that individuals do not pay their fees within the reasonably agreed timeframe, UCHC will impose late fees of \$25 if the payment is paid after Round 15 and \$50 if the payment is made after Round 18.

The BoM will complete the following actions:

- Written reminders for fee payment;
- Verbal reminders by a member of the BoM and or the team's coach or manager
- Players who do not pay their fees will be listed as unfinancial and will be ineligible for a clearance to play for any other club until the outstanding fees are paid.

6. Discrepancy of Outstanding Fees

- 6.1. If a member considers that a discrepancy exists in the balance and/or payment of any outstanding fees (including those from previous seasons), the member must provide a written request with evidence to the club Treasurer for assessment. The outstanding balance will then be adjusted upon presentation of such documentation.