

Club Payment Policy

Recreational Athletes

Fee Structure

Payment Terms

Fees are paid on a term to term basis

Term Fee Distribution (QLD Public School Terms)

- **Term 1** January – March
- **Term 2** April – June
- **Term 3** July – September
- **Term 4** October – December

Fee Notifications

Fee Invoices

Term fee invoices are sent out 2-4 weeks before the start of each term.

Example: Term 1 invoices are sent out in mid-December, Term 2 invoices in mid-March, Term 3 invoices in mid-June, and Term 4 invoices in mid-September.

Payment Deadline

Fees are due by the priority rebooking closing date.

Example: Term 1 fees are due by the last day of Term 4 of the previous year, Term 2 fees are due by the last day of Term 1, Term 3 fees are due by the last day of Term 2, and Term 4 fees are due by the last day of Term 3.

Class Enrolment

Term-based Enrolment

Positions in classes are offered on a term-by-term basis

Re-enrolment

Current athletes are given priority for re-enrolment for the next term



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Current athletes will be notified of priority rebooking two–three weeks prior to the end of the current term

Confirmation Period

Athletes have two weeks to confirm their position (via payment) for the next term. If confirmation is not received, the class position will be opened to new athletes.

New Athletes

New athletes can enrol at any time, providing there are positions available

Waitlist

If current classes are full, new athletes can join a waitlist and will be notified when a position becomes available