



## Cheerio Netball Club Payment Plan Agreement

Player Name:	
Date of Birth:	
Address:	

Season payment plan is being requested: **Winter** / **Summer** Year: .....

I acknowledge my outstanding contributions and charges in the amount of \$ .....

To be paid with a lump sum of **\$50.00** on (date) ....., and then in instalments of \$..... **fortnightly** / **monthly** (please circle).

Failure to comply with the payment plan may lead to the player being declared unfinancial until such time as the outstanding amount is paid.

An unfinancial player:

- Can be denied placement in a Cheerio team
- Can be denied transfer to another Netball SA affiliated club
- (or for juniors, their nominated parent or guardian) is ineligible to vote at the Cheerio AGM or to stand for a position on the Cheerio Netball Club Committee.

I acknowledge it is my responsibility to ensure payments are made in accordance with the payment plan and that the full amount outstanding is paid by the last game of the minor round for the season.

Signed:..... Date: .....

Print name:.....

Player / Parent or guardian if player is under 18

For any queries, please contact the Treasurer at [treasurer@cheerionetball.com](mailto:treasurer@cheerionetball.com)

Account details: BSB 105-143 Account no: 024 050 540