**Pewsey Vale Netball Club Payment Policy**

Training fees are set for the new season at the previous season AGM and paid accordingly.

Each month the club treasurer publishes monthly bills. This includes match fees as well as any other money owed, for example kit and socials. Larger one off payments, such as flights may be dealt with separately, at the discretion of the committee. Members are asked to pay their monthly bill by two weeks from the invoice date.

The following procedure will be followed if a member fails to pay their monthly bill as stated above.

1. The treasurer will issue a reminder to the member.
2. If payment is not made in the subsequent week from the treasurer’s reminder then the Club Chair will be advised.
3. The Club Chair will make contact with the member. A one week deadline will be set to clear all monies owed. If this is not cleared then the member will not be eligible for match selection.

*At Pewsey Vale Netball Club, we understand circumstances can change quickly. If there is a reason you are unable to pay your bill then please do speak to the treasurer or any member of the committee with whom you feel most comfortable with. This will be dealt with in confidence.*