



2017 FEE SCHEDULE & UNIFORM ORDER FORM

*VNA fee must be paid by Round 1

*All fees are due prior to the commencement of each season

| VNA | | MEMBERSHIP | FUNDRAISING LEVY | SEASONAL FEES | | | |
|--|--------------------------------|--|--|------------------------------|-----------------------|------------------------|-------|
| Juniors | \$51.00 born after 1/1/2000 | Discount for families with 3 or more players | Capped at \$50 for families with 3 or more players | Training & D/ment Per Season | Season 1 Feb – Jun | Season 2 July - Nov | TOTAL |
| Seniors | \$71.00 Born before 31/12/1999 | | | | | | |
| \$ | | \$30.00 | \$20.00 | \$25.00 | \$110.00 | \$110.00 | |
| UNIFORM | | | | | QTY | PRICES | |
| DRESS | | | | | | \$85.00 | |
| SOCKS | | | | | | \$8.00 | |
| OPTIONAL TRAINING TOP (with or without name) | | | | | | \$45.00 | |
| OPTIONAL HOODIE or ZIP FRONT JACKET (with or without name) | | | | | | \$45.00 | |
| TOTAL FEES & UNIFORM | | | | | | | |
| PAYMENT DUE DATE | | | | | | | |

PAYMENT DETAILS:

Payment Method: Cash, Chq, DD/EFT
 Account Name: Edithvale Netball Club Inc - Commonwealth Bank
 BSB: 063 118
 Account No: 1017 0536
 Reference: Please use **PLAYER'S SURNAME** in reference description

TREASURER:

Debbie Bond: Mobile 0438 761 297
 Email debbiebond@optusnet.com.au

MEMBER TO RETAIN THIS HALF

ENC: VNA, FEES & UNIFORM PAYMENT or REIMBURSEMENT

TREASURER'S USE

| | | | |
|--|------------|------------------------|-------------|
| PLAYERS NAME: | | TEAM: | |
| VNA & CLUB FEES | | | PAID |
| VNA (if VNA has been paid elsewhere please advise NV Member No.) | | | \$ |
| Annual Membership Fee | | | \$ |
| Fundraising Levy | | | \$ |
| Season Fees | | 1 or 2 (please circle) | \$ |
| Training & Development Fees | | 1 or 2 (please circle) | \$ |
| UNIFORM | QTY | SIZE | |
| Dress | New \$85 | Secondhand* \$50 | \$ |
| Socks \$8 | | | \$ |
| Optional Training Top \$45 – with or without Name*: | | | \$ |
| Optional Hoodie or Zip Hoodie \$45 – with or without Name*: | | | \$ |
| PAYMENT DUE DATE | | TOTAL | \$ |
| Approval to Order Optional Uniform items – Parent/Guardian Signature required: | | | |
| Order Date | | Order Taken by: | Invoice No. |
| Payment Received by: | | Payment Method: | Date Rec'd |

*PLEASE ENSURE NAME IS SPELT CORRECTLY