



2020 Season Fees

Age Group	Cali ACT Affiliation Fee	Original 2020 Season Fee*	Revised 2020 Season Fee*
Tinies (2 to 7 yrs)	\$72	\$675 (or 3 x \$225)	\$450 (or 2 x \$225)
Sub Juniors (8 to 10 yrs)	\$72	\$900 (or 3 x \$300)	\$600 (or 2 x \$300)
Juniors (11 to 13 yrs)	\$72	\$930 (or 3 x \$310)	\$620 (or 2 x \$310)
Inters (14 to 17 yrs)	\$72	\$945 (or 3 x \$315)	\$630 (or 2 x \$315)
Seniors (17yrs +)	\$72	\$945 (or 3 x \$315)	\$565 (\$315 + \$250)
Masters (26yrs +)	\$72	\$870 (or 3 x \$290)	Nil

- Where there is more than one participant in a family, a \$50 annual discount per participant will be applied to the second and subsequent participants.
- The interstate trip has been cancelled due to the travel restrictions associated with the 2020 Covid-19 pandemic.

Additional Information

Cali ACT State Affiliation Fee

- The Cali ACT State Affiliation Fee is an annual insurance fee and is compulsory for all competitors. This must be paid in full at the start of season.

The Season Fee Covers

- Tuition, hall hire, costumes, specialist coaching weekend and comp entry fees. It also includes a ticketing levy which allows free entry for spectators to all Cali ACT run competitions, and a concert levy covering all costs associated with our end of year concert.

The Season Fee Does Not Cover

- Essential cali equipment (clubs, rods, & practice skirts), uniform items or merchandise, personal items needed for competitions such as underwear, hair pins etc., social activities or interstate competition costs.

Interstate Competition Trip

- Our Sub Junior through to Senior teams attend an interstate competition during October/November. Tinies may attend a NSW competition (at the discretion of the team each year.)
- The Interstate Trip Fee will cover the majority of the cost associated. A final invoice will be issued to make up any difference. Travel costs can be reduced by team fundraising efforts.

Payment Method & Options

- Preferred payment method is by Direct deposit
Account name: Karilee Calisthenics - BSB: 082 926 - Account number: 51 505 2360
- To pay by BPay, debit or credit card, select the PAY NOW button on your invoice (a 2% processing fee will apply.)
- Payments can be made in full at the start of the year.
- Alternatively, we will issue 3 invoices (Feb, May & August) each covering 1/3 of the set fees above (2020 Season Fee & Interstate Trip Fee).
- All family participants will be included on the same invoice.
- A final invoice will be issued in November with the remaining component of the interstate trip (if applicable.)
- Season fees can be split and invoices issued to separate parents.
- ***If you wish to organise splitting of fees or to pay at regular intervals rather than on receipt of invoice, please contact our Treasurer by emailing karileetreasurer@gmail.com to confirm the fee schedule***

Outstanding Fees

- Please contact the Treasurer as soon as possible if you experience any difficulties paying your account.
- Registrations will not be accepted while there are outstanding debts from previous years.
- Participants will not be declared financial for solo registration unless registration and fees are up to date.
- Any significant debt outstanding at 31 December may result in recovery action being taken.