



2022 Season Fees

Age Group	Cali ACT Affiliation Fee	2022 Season Fee*	Interstate Trip Fee
Tiny Tots (2 to 4 yrs)	Cost TBC	Cost per Term - TBC	None
Tinies (5 to 7 yrs)	\$80	\$690 (or 3 x \$230)	TBC
Sub Juniors (8 to 10 yrs)	\$80	\$915 (or 3 x \$305)	\$600 (or 2 x \$300)
Juniors (11 to 13 yrs)	\$80	\$945 (or 3 x \$315)	\$600 (or 2 x \$300)
Inters (14 to 17 yrs)	\$80	\$960 (or 3 x \$320)	\$600 (or 2 x \$300)
Seniors (18yrs +)	\$80	\$960 (or 3 x \$320)	\$600 (or 2 x \$300)
Masters (26yrs +)	\$80	\$885 (or 3 x \$295)	TBC

- Interstate trip fee instalments are payable in May and September.
- 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.

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 and is non-refundable.

The Season Fee Covers

- Tuition, hall hire, costumes, specialist coaching weekend and competition 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, yoga block and practice skirts), uniforms or merchandise, personal items needed for competitions such as underwear, eyelashes, hair pins, social activities or interstate competition costs.

Interstate Competition Trip

- Our Sub Junior through to Masters teams may attend an interstate competition between September and November. Tinies may attend the NSW competition (at the discretion of the team each year.)
- The Interstate Trip Fee will cover the majority of the cost associated for each participant. If Karilee organises travel for family members, a \$400 trip instalment will be added for each additional traveller. 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% fee applies to credit cards).
- An Annual Payments can be made in full at the start of the year.
- Otherwise, you can start an agreed payment plan with invoiced payment to be finalised by the end of each Term.
- Direct Debit can now be arranged; the fees for each payment are 0.7% +25c, capped at a maximum of \$4.
- We will issue three invoices (Feb, May & August) each covering 1/3 of the season fees in the table above.
- A final invoice will be issued in November with the remaining component of the interstate trip (if applicable).
- All family participants will be included on the same invoice for the current year.
- Please contact our Treasurer by emailing karileetreasurer@gmail.com for more information or account details.

Outstanding Fees

- Please contact the Treasurer as soon as possible if you experience any difficulties paying your account.
- Overdue notices will be automatically sent out at 7 days, 14 days and 21 days where payments have not been received unless you are on an agreed payment plan.
- If your account is more than 30 days overdue, you will be required to agree to a Direct Debit payment method.
- Those with a history of overdue accounts in the previous years will be required to be on an agreed payment plan.
- 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 as of 31 December may result in recovery action being taken.
- For more information please read the [Karilee Debt Policy](#).