

# **REDLAND CITY GYMSPORTS FEES POLICY**



Albert Morris Pavilion, Redland Showground  
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## **1. MEMBERSHIP, REGISTRATION, INSURANCE AND CLUB LEVY**

Gymnastics Queensland requires all members of affiliated clubs to be registered and insured, with a fee payable upon joining or annual renewal, with no pro rata rates or refunds, incorporated in the Club Membership fee:

KinderGym members \$38.50

Recreational members \$66

Competitive athletes, Level 1-2 \$66

Competitive athletes, Level 3 and above \$132

No child is permitted to participate in any program, event, clinic or competition if this fee has not been paid

In subsequent terms, a \$11 Club Levy is applied to Recreational and Competitive members. KinderGym members pay \$5.50. This fee assists with hall hire, equipment insurance and the moving of equipment in and out of storage etc as directed by the Redland City Council, from whom the Club rents the hall. It also ensures that the Club is part of the relevant State and National sporting bodies and that it and its members have access to their services and facilities.

## **2. TRAINING FEES**

Training fees are based on the number of weeks in State school terms, with reductions for public holidays and Council requested hall closures. They are calculated on the cumulative number of training hours per week.

Note: classes are normally held on Pupil Free days. Term fees are charged on a sliding scale depending on how many hours one trains. Prices range from \$16.50 for 45 minute KinderGym classes to \$24.20 for 1 hour Class. Cost is reduced for subsequent classes/hours. Please check with the Admin Officer for specific charges. Invoices are emailed ahead of each term and include a Due Date for payment, otherwise your child's place cannot be guaranteed. A full term is charged when a member commences in the first week of the term, a pro rata fee is charged thereafter. Trials are charged at the normal class rate. **NEW IN 2026: There will be no Early Bird Fee offered in 2026.**

## **3. ADDITIONAL TRAINING**

From time to time, e.g. school holidays, additional training may be offered at rates which ensure all costs to the Club are covered, including if held at another venue. Private lessons are offered on a casual rate by arrangement, subject to coach availability. This rate takes into account costs including hall hire, GQ registration and insurance, coaching and training fees and as such is much higher than the Club's regular training fees. Prices are upon application to the Admin Officer.

## **4. COMPETITION FEES**

All members attending competitions are required to pay a \$20 levy in addition to the entry fees, to offset the cost of providing coaches and judges. Invoices are to be paid in full by the closing date, before entries will be submitted. In addition, any outstanding training and other fees are to be paid in full before entries will be submitted. Note: Entry fees include GST. Tentative competition costs may be charged with term fees and if changes occur, credits will be applied. Competitors are expected to wear the Club uniform and will be charged as appropriate for the competitions entered. Consistent non-attendance at competitions may result in forfeiting squad placement as costs incurred in facilitating competition entry are high and are borne by the Club as a whole.

## **5. LATE/OVERDUE FEES**

Redland City Gymsports is a not-for-profit organisation, managed by a volunteer committee and as such relies on the timely payment of fees to function. Invoices must be paid in full by the Due Date unless alternative arrangements have been sought in writing from the Admin Officer and approved in advance. Any payment plan must cover the Gymnastics Queensland registration and insurance fee upon joining or renewal, plus class fees in advance, but shall not include competition fees which are payable by their Due Date for the athlete to be entered.

## 6. PAYMENTS

Redland City Gymsports invoices are payable by the Due Date for existing members and one week after their trial for new members. Payments to be made via internet banking, cash or EFTPOS. Government issued Vouchers are also accepted. Link for more information here: <https://www.qld.gov.au/recreation/sports/funding/playon/apply>

BANK TRANSFER*	EFT to Bank of Queensland BSB 124 025 Account 22470386 – Use invoice no as reference.
DIRECT DEBIT*	Contact your bank to arrange payments from your bank suitable to your budget.
CASH	All cash is to be paid to Admin Officer at Cleveland gym reception before class.
EFTPOS*	Available at Cleveland gym reception during class Term, 4-6pm Mon-Fri and 8-11am Sat.

Receipts are emailed for all payments

\*Club covers any surcharge, but customer receives dishonour fee if Direct Debit fails due to insufficient funds. Should a payment be dishonoured by your bank, Redland City Gymsports Admin Officer will contact you to resolve the matter and any costs incurred will be added to your account. Where any monies are outstanding, children may not be permitted to participate in classes and parents may be requested to keep their children home until fees are paid. In the event of persistent non-payment, the account will be placed in the hands of a debt collection agency and all fees incurred in the recovery process will be payable by the member.

## 7. REFUNDS/CREDITS

A member may cancel a membership, program or class by notifying the Admin Officer in writing with two (2) week's notice, or payment of two weeks training fees in lieu of the notice period. A reason for the cancellation is requested for reporting purposes. If a member chooses not to attend without such notification, no refund/credit will be provided for training fees and any outstanding fees will need to be paid. Non-attendance does not qualify for a refund/credit as classes are based on booked enrolments. Acceptance of members arriving late is at the discretion of the coaches and generally not permitted after the first 15 minutes of a class. Members arriving late or leaving early will not qualify for a reduction/credit in fees.

Inability to attend training sessions due to family holidays, school activity commitments and/or camps taken during scheduled class times will not entitle the member to a make-up, credit or refund. Make-up classes are offered, subject to availability, where an absence due to illness or injury is notified in advance to the Club and a Medical Certificate or COVID positive notification is provided. Make-ups can only be used within the calendar year, after which time they will be forfeited. If the Club cancels a class, discontinues a program, withdraws a position or requests a member be removed from a program, a credit or refund will be applied.

Training may be interrupted for an extended period for a medical reason. A valid Medical Certificate (or multiple) covering the full period of the absence must be provided to the Admin Officer for a credit of training fees or \*part refund of competition entry fee to be made. Additionally, in the case of injury, the athlete may need to provide a Medical Certificate stating they are fit to return to training.

\*Note: Host clubs charge an administration fee on competition refunds. All paperwork to request a refund must be done no later than one week following the competition. A refund or credit will be made upon receipt of monies from the host club.

Where lessons fall on a public holiday, the Term invoice will have been adjusted for missed classes. If the Club receives late notice from Redland City Council of an event that requires a closure, applicable training fees will be credited for the period of the closure. The member can elect to have the credit available to offset other charges or request a refund. Credit must be used in the same calendar year.



*Start Here, Go Anywhere!*

