



K . E . W . H O C K E Y C L U B I n c .
(No: A0048534E)
ESTABLISHED 1905
STATE LEAGUE 1 PREMIERS 1927 1928 1995
ABN 48 308 441 550.
"100 years of Hockey" 1905-2004
www.kewhockey.com



FEES STATEMENT – 2009 SEASON

FOR PLAYERS IN THE MEN'S 1st XI to 5th XI & WOMEN'S 1st XI to 3rd XI

FEES DUE AND PAYABLE BY: ROUND 6, 24 MAY 2009

	Senior	Student	Junior	Goalkeeper
Membership	\$80	\$80	\$80	\$80
Playing fees	\$425	\$315	\$75	0
TOTAL	\$505	\$395	\$155	\$80
<i>TOTAL incl. Late Payment Penalty</i>	\$555	\$445	\$205	\$130
TOTAL FOR EARLY PAYERS (PAID PRIOR TO ROUND 3)	\$480	\$370	\$130	\$55

PLAYING FEES

Please find enclosed your fee statement for 2009 including payment form. The Club Executive is proud to announce that fees remain at the same level as the 2008 season. Members are reminded that fees cover all preseason and regular season training sessions, practice games, team entry and affiliation, ground hire for all games, umpiring costs and finals. Admission costs to the SHNC are not included in these amounts. Club membership remains at \$80 covering, amongst other things, the cost of insurance.

EARLY PAYMENT DISCOUNT

The Club Executive is pleased to offer a \$25 discount to players who remit their fees to the treasurer prior to the conclusion of Round 3 (2 May 2009).

LATE PAYMENT PENALTY

The Late Payment Penalty remains at \$50 for the 2009 season. This has become necessary due to the poor payment record of a considerable number of members over recent years. It is designed to encourage players to remit their fees to the Treasurer by the specified due date **Round 6, 24 May 2009**.

SEE REVERSE FOR PAYMENT INSTRUCTIONS



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Please complete this page and return with your payment

Name	
Membership category	
Payment - Full or instalment	
Payment amount	

Payment Instructions & Methods

- Cheque** Make cheque payable to **Kew Elgar Whitehorse Hockey Club** and mail to the address below.
- Cash** Give your payment with completed form to James Tyson (Treasurer).
- Credit card** Please note that instalments cannot be paid by credit card. The credit card facility is only offered up until the due date. Fill out the section below and mail to the below address.
- Direct credit (EFT)** **Please use your surname for the payment description!**
 Bendigo Bank A/C BSB: 633-000 ACC: 126 464 247

Tony Azzopardi (Treasurer) details: K.E.W. Hockey Club Mobile: 0407 520 510
 C/- James Tyson Email: tys91@hotmail.com
 2 Burton Street
 Balwyn North VIC 3104

For credit card payments – until 24th May 2009

CREDIT CARD TYPE (PLEASE TICK)

VISA MASTERCARD BANKCARD

Name on Card: _____

Card Number: ____/____/____/____

Expiry Date (mm/yy): ____/____ (CCV): ____ (Last 3 numbers from "signature strip" on the back of credit card)

Signature: _____

- Please note your card statement will show a charge from **Lansdale Fire Services Pty Ltd.**