

Fees & Registration

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Version	3.0
Status	Draft — Pending Committee Approval
Policy Owner	Club Treasurer
Approved By	[Pending Committee Approval]
Effective Date	[Pending Committee Approval]
Next Review	[12 months from approval date]

1. Purpose

This policy outlines the registration fees payable by all players participating in Belconnen Ramblers Basketball Club programs, the payment requirements, and the processes for managing outstanding fees.

2. Scope

This policy applies to all junior and senior players registering with Ramblers Basketball Club for any season.

3. Fee Structure — 2026

The following fees apply for the 2026 Winter Season. Fees are reviewed by the Committee annually and updated at the start of each season.

Program	Fee	Notes
Junior (U12–U19, all divisions)	\$385	Includes Basketball ACT registration (\$65)
Junior Under 10s	\$315	U10 discount of \$70 applied
Junior Premier League (JPL)	+\$90	Additional to base junior fee
Development Player (second team)	+\$100	Additional to primary team fee
Senior Social	\$450	Includes Basketball ACT registration
Senior Premier League (SPL)	\$500	Includes Basketball ACT registration

3.1 Discounts

Discount	Amount	Conditions
Sibling	-\$57.75	Per additional child registered. Non-accumulative.
Committee Member	-\$50	Per season. One discount per person.
Coach	-\$50	Per team, per season.
Team Manager	-\$50	Per team, per season.

To claim a discount, submit a Discount Application to treasurer@ramblers.net.au. Discounts are applied on confirmation of eligibility.

4. Registration Process

- All players must register via PlayHQ (the Basketball Australia registration platform)
- Player registration is not complete until fees are paid in full
- Players will not be included in team lists or permitted to play until registration is complete
- The Basketball ACT registration fee (\$65) is included in the amounts above and paid directly to Basketball ACT through the registration process

5. Payment

5.1 Payment Methods

- Credit card via PlayHQ (preferred)
- Direct debit payment plan via PayAdvantage — set up via the club website at ramblers.net.au/payment-plan-rego/
- Electronic bank transfer — by arrangement with the Treasurer only

5.2 Payment Timing

Full payment is required before Round 1 of the season. Where a payment plan is in place, the plan must be active and the first payment processed before Round 1.

5.3 Outstanding Fees from Prior Seasons

Players with outstanding fees from a previous season must settle those fees in full before registering for any new season.

6. Hardship

The club is committed to ensuring cost is not a barrier to participation. Members experiencing financial hardship are encouraged to contact the Club President confidentially. The Committee will consider all hardship requests with sensitivity and discretion.

7. Clearances

No clearance to another club or school will be processed until all fees payable to Belconnen Ramblers are settled and all club uniforms are returned.

8. Fines

Any fines incurred by a team for duty defaults, forfeits, or loss/damage will be invoiced equally to each registered member of that team.

9. Refunds

Refund requests are managed under POL-011 Refunds Policy.

10. Contacts

Contact	Email
Club Treasurer	treasurer@ramblers.net.au
Club President	president@ramblers.net.au