

REDBACKS**NETBALL**

Redbacks Netball Club Inc

ABN: 45 883 974 638

www.redbacksnnetball.org

PO Box 346 Holland Park 4121

General Enquires: redbacks0netball@gmail.com
 Registrations: redbacksrego@gmail.com
 Payments/Receipts: redbackspayments@gmail.com
 Uniforms: redbacksuniforms@gmail.com

REQUEST FOR REFUND OF FEES

Player Name: _____

Date of Birth: _____

Address: _____

Parents Name: _____

Email: _____ Ph Number: _____

Reason for Refund of Fees

Medical: Please provide details of injury. (contact the club for insurance details if you wish to make a claim medical expenses)

Moving to another club: (please provide name of club as a clearance may be required): _____

Other: Please provide details: _____

Team Allocation / Training / Season Start

Team Allocations – have team allocation for the players age group started: Yes / No
 If Yes, we are unable to provide a full refund, as club resources have been used in the team allocation process.

Training: - has the players team had 3 weeks or more of training: Yes / No
 If Yes, we are unable to provide a full refund, as club resources have been used in team allocation, and training sessions.

Season: - has the MDNA season started: Yes / No
 If yes, a request to the Assn (MDNA) will need to be made for refund of fees. It is unusual for any fee refund once the season has started. However, each request is made on a case by case basis. The club can assist the player in making this request if the request is based on genuine reasons.

Account Details for Refund:

BSB: _____ Account Number: _____ Account Name: _____

Club Use Only

Date request received: _____ Amount of Refund: _____ Date of Refund: _____

2016 Refund Amounts: After team allocations: \$200.00, After training \$180.00, after season – refer to MDNA
 All Fees include a non-refundaable \$20.00 admin fee.