

2010 Season Fees & Equipment Order Form

Name: _____ Date: _____

2010 Season Fees (Delete those not applicable / or circle applicable amount)

Under 17 junior Field Player	\$ 260.00
Under 17 junior Goal Keeper	\$ 135.00
Senior Field Player – University Student	\$ 445.00
Senior Goal Keeper – University Student	\$ 235.00
Senior Field Player – Normal	\$ 575.00
Senior Goal Keeper – Normal	\$ 310.00
Senior Casual	\$ 260.00 (Minimum + \$30/Game)

2009 Uniform

Socks: \$12.00 each <small>(Size: Senior (7-11), Xlarge: (12-14))</small>	Qty: _____	Size: _____	\$ _____	Received: <input type="checkbox"/>
Shorts: \$35.00 each <small>(Size 20, 22, 24)</small>	Qty: _____	Size: _____	\$ _____	Received: <input type="checkbox"/>
Club Dress Polo: \$45.00 each <small>(Size M, L, XL)</small>	Qty: _____	Size: _____	\$ _____	Received: <input type="checkbox"/>
Club Jackets: \$80.00 each <small>(Size M, L, XL)</small>	Qty: _____	Size: _____	\$ _____	Received: <input type="checkbox"/>

It is a requirement that senior players be a current financial member of Baulkham Hills Sports Club (A Division of Bankstown District Sports Club Limited). Your membership card will need to be sighted by a committee member. If you are not currently a member there are two membership options available.

BSDC Ltd Membership Fee – 1 Year	\$ 12.00
BSDC Ltd Membership Fee – 3 Years	\$ 30.00

Total Season Fee: \$ _____

Total Uniform Fee: \$ _____

BSDC Ltd Membership Fee / Card No: \$ _____

Total Amount Due: \$ _____

Today's Payment: \$ _____

BALANCE OUTSTANDING: \$ _____

Note 1: Delivery of Uniform items at the beginning of season, if not available immediately.

Note 2: A Minimum Payment of \$260.00 is required to register you with Hockey NSW & Sydney Hockey, and therefore be eligible to take part in the first game of the season.

2010 Payment Options & Other Information

- 1) A Minimum payment of \$260.00 is due on the day you register. Your name will not be registered until this payment is received, new members cannot train from an insurance point of view.
- 2) All playing members are required to finalise payment of the season's fees and equipment charges by the 31st May 2010.
- 3) Some health cover funds will reimburse all/part of your fees. Call your fund to check your policy details.

Payments can be made by the following options;

- 1) Cash (always readily acceptable!!)
- 2) Cheque. Please make Cheques Payable to **NORWEST STRIKERS HOCKEY CLUB**. Cheques can be hand-delivered to a committee member, or alternatively posted to: Norwest Strikers Hockey Club, PO Box 7468, BAULKHAM HILLS NSW 2153.
- 3) Credit Card as per below. Please note that a surcharge applies. The surcharge is what the banks charge businesses as a processing fee.
- 4) Electronic Funds Transfer. This option has been used infrequently in the past as it can prove difficult to relate payments to members' names. If you decide to use this option it is in your best interest (and the Treasurer's) to ensure that your name is placed in the reference box, so that it displays on the club's bank statement. The account details are:

Bank	ANZ
Branch	Blacktown
BSB Number:	012-233
A/C Number:	197989616
Reference:	INPUT YOUR NAME

CREDIT CARD PAYMENT

Bankcard MasterCard Visa American Express (please circle)

Amount \$ _____ Expiry Date _____

Credit Card Number _____

Name on Card _____ Signature _____

Receipt No.: _____ Office use only: _____