

Parents

We ask that all parents ensure that their payments are up to date.

Should you fall behind in fees please see Helen or Molly straight away so an arrangements to pay the outstanding amount can be made.

Should you be more than 2 weeks behind in fee payments, without a payment arrangement, your child will be excluded from classes until you have caught up.

Fees Policy



Yotala Gymnastics

Fee Payments

Payments can be made the following ways:

Cash or cheque to Helen or Melinda.

EFTPOS payments through Melinda.

Direct Deposit to the following account:

Name	Yotala
BSB	012 318
Acc Number	495952491

Payment Arrangements

Please ensure that you are prompt and up to date with payments to allow the club to meet its financial obligations.

We understand that everyone is in different financial situations. Should you require a payment schedule that differs from what has been outlined in this document please see Helen or Molly to arrange it.

Payment Schedules

Invoicing

Fees are to be paid monthly in advance.

Upon Registration you will be issued with an invoice to be paid within 7 days of issue.

An invoice will be sent via email prior to the next month.

Invoices will be emailed on 22 of the month with payment to be made within 7 days.

Note that training will continue throughout school holidays, however invoices will be adjusted to account for public holiday closures.

Make-up classes can be arranged. They will need to be arranged through Helen or Melinda.