

# BLACKTOWN CITY NETBALL ASSOCIATION INC.



## 2023 12-14 YEARS REPRESENTATIVE COSTS

THE FOLLOWING COSTS RELATE TO PLAYERS SELECTED TO  
12-14 YEARS DEVELOPMENT, TRAINING SQUADS OR REPRESENTATIVE TEAMS.

### TEAM COMMITMENT

- Representative squad:
  - One night per week pre-season training commencement TBA
- Representative team:
  - Two nights training (Tuesday and Thursday)
  - Attendance at team bonding activity
  - Compete in the 2023 BCNA Winter Competition for the full season
  - Compete in up to 5 carnivals held on Sundays prior to 2023 Senior State Titles
  - Compete in the 2023 Junior State Titles: 1 – 3 July 2023 | Camden

### PLAYER LEVY

#### 12 – 14 years

	<u>Cost to Player</u>
Non-refundable fee due on selection into Squad	\$ 50.00
1 <sup>st</sup> instalment due 15 March 2023	\$TBA
2 <sup>nd</sup> instalment due 15 April 2023	\$TBA
3 <sup>rd</sup> instalment due 15 May 2023	\$TBA
4 <sup>th</sup> instalment due 15 June 2023	\$TBA
<b>Total levy</b>	<b>\$TBA</b>

### UNIFORMS

#### Squad Uniform

	<u>Cost to Player</u>
Squad Singlet	\$45.00
Fitness Shorts	\$40.00

#### Representative Team Uniform

Jacket	\$70.00
Tracksuit Pants	\$55.00
Playing Dress	\$76.00
Boy Pants	\$43.00
Training Top	\$45.00
Bag or Backpack	\$30.00

#### Optional Items:

BCNA Hoodie	\$40.00
Spray Jacket	\$28.00
Socks	\$6.00
Long Fully Lined Winter Coat	TBC

The squad uniform is to be worn by all players at training and carnivals prior to final team selections. After selection to the squad, a uniform trial date will be arranged. All squad players will be measured up for the full uniform kit. **Only** players selected to the representative team will have their items ordered. Payment for any uniform items is to be made prior to items being distributed. Invoices and receipts will be issued. All uniform enquiries should be directed to the Junior Representative Coordinator via email -

[jnreprcoordinator@blacktownnetball.com.au](mailto:jnreprcoordinator@blacktownnetball.com.au)

Player levies cover (but is not limited to) the following items/activities:

- Training equipment
- Balls
- First Aid supplies
- Fitness trainer
- Carnival entry fees
- Physio for State Titles
- Netball NSW team entry fees for State Titles
- Annual Awards Night

**Please note:**

- Invoices for all monies due will be issued.
- Individual teams may choose to hold fundraising activities to subsidise player levies.
- A player who withdraws after final selection may forfeit all levies paid.
- Non-payment of player levies will deem the player unfinancial with the Blacktown City Netball Association and will result in the player not being able to participate in team activities which could include carnivals and State Titles.

**PLAYER BONDING ACTIVITY**

**\$200.00**

A team bonding activity may be held for players selected to the representative team. This will be a maximum of \$200 and will be invoiced separately to player levies. This amount will be due prior to the activity being held.

**PAYMENT DETAILS**

**Direct Deposit**

**Bank:** Commonwealth Bank  
**BSB:** 062 121  
**Account Number:** 10644688  
**Account Name:** Blacktown City Netball Association Inc

*Please ensure that in the reference section you note the player's name & age group: eg. "BROWN 14yrs" so we can match all payments to the correct player.*

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