BLACKTOWN CITY NETBALL ASSOCIATION INC. 2023 11 YEAR DEVELOPMENT PROGRAM COSTS



KEY DATES

- Pre-season training commencement TBA and will be held on Tuesday or Thursday.
- Training recommencement after the Christmas break TBA and will be held on Tuesday or Thursday.

UNIFORMS

Training Shirt	\$45.00
Squad Singlet	\$45.00
Fitness Shorts	\$40.00
Hoodie	\$40.00

Optional Items:

BCNA Spray Jacket	\$28.00
Backpack	\$30.00
Sports Bag	\$30.00
Socks	\$6.00

After selection to the squad, a uniform trial date will be arranged. All squad players will be measured up for the full uniform kit. 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 - jnrrepcoordinator@blacktownnetball.com.au

PLAYER LEVY

	<u>Cost to Player</u>
On Selection Fee	\$50.00
Final Instalment (15 th February 2022)	\$TBA
Total levy	\$TBA

The player levy covers (but is not limited to) the following items/activities:

Training equipment

• Balls

First Aid supplies

Fitness trainer

Carnival entry fees

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 the squad has been selected 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.

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 – 11yrs" so we can match all payments to the correct player.