



SENIOR TEAM REFEREE PAYMENT POLICY

Senior Team referee payments will be invoiced to the team manager or a nominated person on the first Monday of each month.

The invoice fee is determined by the fee received from CCF for officials that have officiated the team’s game within the given month played.

The manager or nominated person has 7 days to make payment in full in to Woongarrah Wildcats Football Club bank account.

If invoice is not paid as above the following action will take place:

- a) A further 5% will be added to the invoice and a new invoice resent on day 8.
- b) If payment is not received by day 14, a further 5% will be added to the day 8 invoice and resent out on day 15, further more Woongarrah Wildcats Football Club will notify CCF’s competition department that the team’s next game will be forfeited due to non payment of referees.
- c) Every 7th day that the invoice is outstanding a further 5% will be added.
- d) Woongarrah Wildcats Football Club, will forfeit the team’s game each and every week until the fee is paid in full.
- e) If invoice is not paid after 30 days Woongarrah Football Club will notify CCF and have the team removed from the competition, players will not have any recourse for refunds under any circumstances.
- f) Woongarrah Football Club, will make all players, registered in that given team, un-financial with CCF. Woongarrah Football Club will also request that all un-financial players names be forwarded to Football NSW our governing Body, and request NO further registration be permitted for any player until fee is paid in full including any interest owing.

Under no circumstance will part payments be accepted otherwise clause a) to f) will be adhered to.

Woongarrah Wildcats Football Club will not accept payments from individual players, 1 x full payment will be accepted only.

1	Woongarrah Wildcats Football Club. (ABN: 53 914 101 021)	Revision: 1
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