

**Policy for Fee Arrears**

Junior Teams	1 missed monthly payment	Treasurer will notify fee payer on Spond and make the player's coach aware
	2 missed monthly payments	Treasurer will e-mail fee payer and direct them to clear the arrears
	3 missed monthly payments	Treasurer issues a letter to the fee payer, giving a deadline for payment.
	Deadline missed	Player is no longer allowed to attend training or matches until the situation is settled.
Adult Teams	Payments are added to Spond in monthly blocks, and all adult players are made aware when this has been done. These payments need to be activated by paying the first one in the first month, and then the remaining ones, one per month.	
	1 missed monthly payment	Treasurer sends reminder to fee payer in Spond.
	3 missed monthly payments	Treasurer notifies coach/team manager. Player is no longer allowed to attend matches until the situation is settled.