

## 2023 Fees- Juniors/Inters



Item	Amount
CASA Registration Fee & Building Levy (payment split to CASA and Seaton)	\$120.00
Fees	\$520.00
Royalty Practice	\$70.00
Costumes **	\$195.00
Leotard Hire	\$60.00
Extras including wig hire, new rods, rod tape, club hire etc ***	\$30.00
<b>TOTAL</b>	<b>\$995.00</b>

\*\* Does not include dressmaking expenses for the costumes kept by the girls at the end of the Calisthenics year. This cost is paid directly to the dressmakers however, cost is approximately \$40- \$50 (cost to be confirmed by dressmaker and coach)

\*\*\* Does not include a one off club deposit of \$28 payable the first time clubs are hired. This deposit will be refunded once the clubs are returned in good condition.

### PAYMENT INFORMATION

The **CASA registration fee payment** is now split with partial payment direct to CASA at the time of registering and the balance of the registration fee incorporated into your Seaton fees invoice.

**Payment to CASA** for the registration fee is payable at the time of registration using the following link:

<https://www.revolutionise.com.au/seatoncalisthenics/registration/>

**Payment to Seaton** for the balance of registration and calisthenics fees can be made via bank transfer or via credit card using the link in the invoice emailed directly to families. Payments can be made weekly, fortnightly or monthly throughout the year and it is expected fees will be paid as outlined below noting **full payment must be made by 31 July**.

### CALISTHENICS FEES PAYMENT DATES:

	Amount
<b>Instalment 1</b> (due 10 December to Seaton)	\$80.00
<b>Registration</b> (due direct to CASA by 10 February)	\$80.00*
<b>Instalment 2</b> (due 10 February and includes Seaton registration payment)	\$148.75
<b>Instalment 3</b> (due 30 April to Seaton)	\$228.75
<b>Instalment 4</b> (due 30 June to Seaton)	\$228.75
<b>Instalment 5</b> (due 31 July to Seaton)	\$228.75
<b>TOTAL</b>	<b>\$995.00</b>

\*note – CASA Registration amount is based on 2022 CASA Registration and may vary for 2023.

### BANK TRANSFER DETAILS:

**BANK SA - BSB NO: 105 142 ACCOUNT NO: 532 109 540**

**\*\*\*\*PLEASE USE MEMBER'S NAME OR INVOICE NUMBER AS A REFERENCE\*\*\*\***

For any issues or queries please contact the Club Treasurer:  
Email: [seatoncalisthenics.treasurer@outlook.com](mailto:seatoncalisthenics.treasurer@outlook.com)