



Scouts

1st Ince and Elton

Payments Policy

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Payments Policy

Unless otherwise agreed, all payments of Subscriptions should be made by Direct Debit, with recommendation that this be made on the 1st of each month. All other payments can be made directly to the Group account with the relevant reference or by cash to a member of the leadership team who will issue a receipt for the payment.

Membership Subscriptions

The rate of subs is set annually by the GEC. From September 2018 onwards, the Group will charge £144 per annum or £12 per month by Direct Debit for each young person.

Camp, Trip, Activities Fees.

Payment for all camps/trips/activities is due IN ADVANCE of the event, unless agreed with the leader in charge of that event. All deposits are non-refundable. Places may be forfeited should the balance not be received by the final due date, and any overdue payment will still remain payable. Where there is a single payment for an activity, this should be taken to constitute a non-refundable deposit.

If attendance is cancelled by the parent/carer the balance will remain payable. Signing a young person up to any trip or event constitutes a binding agreement to pay the full amount for that activity. Should the activity be cancelled by the Group, parents will be refunded monies minus any fees due to the third party.

Payments may be waived by the GEC where:

- a young person is signed up in error.
- there are mitigating circumstances (e.g. family emergency/illness).

Non-payment may result in suspension of membership of the Group until payment has been made.

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