



Scouts

1st Ince and Elton

Subs and Payments Policy

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Subs and Payments Policy

Unless otherwise agreed, all payments of Subscriptions should be made by Standing Order, 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 Standing Order 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 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.

If amounts become overdue, a reminder will be sent via email, and verbally by leaders.

After the second reminder should the amount remain outstanding after 7 days, a formal letter/email will be sent giving 7 days' notice to make the payment or your child's membership will be terminated.

If payment is a problem, please talk to us!! We can always sort something out to avoid having to resort to this policy!

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