BLACKTOWN CITY NETBALL ASSOCIATION INC. 2025 11 YEAR DEVELOPMENT PROGRAM COSTS



KEY DATES

- Pre-season training commences 22 October 2024 and will be held on Tuesday or Thursday.
- Training recommencement after the Christmas break TBA and will be held on Tuesday or Thursday.

UNIFORMS (prices are approximate)

Training Shirt	\$45.00
Squad Singlet	\$45.00
Fitness Shorts	\$40.00
Hoodie	\$40.00

Optional Items:

BCNA Spray Jacket	\$28.00
Backpack	\$30.00
Sports Bag	\$30.00
Socks	\$6.00

After selection to the squad, a uniform trial date will be arranged. All squad players will be measured up for the full uniform kit. Payment for any uniform items is to be made prior to items being distributed. Invoices and receipts will be issued.

All uniform enquiries should be directed to the Junior Representative Coordinator via email-inrrepcoordinator@blacktownnetball.com.au

PLAYER LEVY

	Cost to Player
On Selection Fee	\$50.00
Final Instalment (1 March 2025)	\$90.00
Total levy	\$140.00

The player levy covers (but is not limited to) the following items/activities:

Training equipment
 Balls
 First Aid supplies
 First Aid supplies
 First Aid supplies

Please note:

- Invoices for all monies due will be issued.
- Individual teams may choose to hold fundraising activities to subsidise player levies.
- A player who withdraws after the squad has been selected may forfeit all levies paid.
- Non-payment of player levies will deem the player unfinancial with the Blacktown City Netball Association and will result in the player not being able to participate in team activities which could include carnivals.

PAYMENT DETAILS

Direct Deposit

Bank: Commonwealth Bank

BSB: 062 121 Account Number: 10644688

Account Name: Blacktown City Netball Association Inc

Please ensure that in the reference section you note the player's name & age group: eg. "BROWN – 11yrs" so we can match all payments to the correct player.