

### 1. Fees and payment components

Each SXL gymnast is required to pay the following:

- **Annual Club membership/registration fee** – payable to SXL at the commencement of each calendar year and when a new gymnast enrolls (incl. membership to Gymnastics Australia).
- **Term fee** (based on enrolled program) – payable to SXL in full at the beginning of each new term to secure enrolment in a specific class.
- **Payment methods:** Internet transfer (BSB: 062 140 Account no: 11142198 – **Invoice number must be included**), Credit Card (2% surcharge), Cash or Cheque (cheques payable to “Sports Acrobatics Australia Pty Limited”)
- **Uniform fee** – payable to SXL at time of enrolment to obtain correct class leotard (uniforms are not compulsory for kindy gym students).
- **Additional fees** – competition fees, holiday program fees, additional lessons (competition and performance squads). These additional fees are discussed and agreed with individual gymnasts/families as required prior to being invoiced.

### 2. Term Fees

- **Current students** – SXL offers priority enrolment to our existing students. Invoices for re-enrolling in the following term are emailed during the last weeks of the current term. If you do not receive your invoice by the last day of term you should contact us as a matter of priority. **If your invoice is not paid by the due date, it will be assumed your place is not required and the place will be offered to the next person on our waiting list.** Class enrolment is only secured following full payment of your term fees. N.B. Reminder invoices will not be issued.
- **New students** – When a place becomes available in a class, it is offered to the next person on the waiting list. If you accept a place, SXL will prepare and email you an invoice. Payment is required within 7 days of the invoice date.  
**Full payment of term fees is required by the time your child attends their second class.** If you have not arranged payment prior to your child’s second class please understand that your child will not be permitted to participate in the class and their place will be offered to the next person on the waiting list.

### 3. Outstanding payments

- To streamline administration processes SXL have migrated from hard copy invoices to email invoices. All SXL invoices have an invoice number and the payment due date clearly printed on the top right-hand side. **Invoice number must be included/referenced on all payments.** If payment is not received by this due date it will be assumed the enrolment is no longer required and the place will be offered to the next person on our waiting list. This applies to current students and new students without exception.
- Please note that SXL will no longer be issuing reminder invoices.
- Any outstanding payments, exceeding 21 days from the invoice date, will be automatically transferred to our debt collectors and legal team.
- Thank you for your support and understanding of our payment terms and conditions. Further details regarding our payment policy can be accessed via our website @ [www.sxl.net.au](http://www.sxl.net.au)