



KENT EXILES

AMERICAN FOOTBALL CLUB. ESTABLISHED 1990.

2017 FINANCIAL NOTICE TO PLAYERS

AS STATED IN THE CLUB'S CONSTITUTION, THE KENT EXILES ARE A NOT-FOR PROFIT ORGANISATION ENTIRELY DEPENDENT ON MEMBERSHIP FEES, SUBSCRIPTIONS (SUBS) AND PRIVATE DONATIONS, ALL PROCEEDS ARE REINVESTED BACK INTO THE CLUB, WITH NO PAID RESOURCE OR DISTRIBUTION OF SHARES. THE CLUB IS OWNED IN ENTIRETY BY ITS MEMBERS.

SUBSCRIPTIONS

ALL PLAYING MEMBERS MUST PAY SUBSCRIPTIONS AS FOLLOWS:

YOUTH PLAYERS - £80

JUNIOR PLAYERS - £115

FAILURE TO KEEP UP TO DATE WITH PAYMENTS COULD RESULT IN TEMPORARY SUSPENSION OF MEMBERSHIP OR HAVING MEMBERSHIP CANCELLED BY THE CLUB.

50% OF SUBSCRIPTIONS MUST BE PAID UPON REGISTRATION BEFORE THE START OF THE SEASON, WITH FEES PAID IN FULL BY THE 1ST JUNE 2017.

ADDITIONALLY ALL PLAYERS MUST INDEPENDENTLY PAY THEIR ANNUAL MEMBERSHIP FEE TO BAFA (FOR INSURANCE AND LIABILITY PROTECTION). THIS IS PAID UPON REGISTRATION VIA THE LEAGUE ONLINE REGISTRATION SYSTEM.

PLAYERS JOINING THE TEAM AFTER MID-SEASON MAY HAVE THEIR SUBSCRIPTION REDUCED BY THE CLUB TREASURER ON A PRO-RATA BASIS

WAYS TO PAY

GO CARDLESS

WHEN SIGNING UP TO THE CLUB ON OUR ONLINE SYSTEM YOU CAN SET UP REGULAR PAYMENTS OR PAY YOUR SUBS IN FULL VIA GO CARDLESS. THIS IS OUR PREFERRED PAYMENT METHOD AS IT IS ALL DONE ONLINE, AND YOU CAN CHECK AND AMEND PAYMENTS AT ANY TIME.

BACS DETAILS

ACCOUNT NAME: EXILES AFC

ACCOUNT NUMBER: 00863599

SORT CODE: 52-41-12

REFERENCE: YOUR NAME AND PAYMENT TYPE. E.G. ODELL BECKHAM SUBS

STANDING ORDER

VIA THE NATWEST STANDING ORDER FORM SHOWN BELOW AND GIVEN TO NOMINATED CLUB OFFICIALS

PAYPAL DETAILS

VIA THE 'MAKE A PAYMENT' PAGE ON THE CLUB WEBSITE [HTTP://WWW.KENTEXILES.CO.UK/PAYMENT.PHP](http://www.kentexiles.co.uk/payment.php)

CREDIT/DEBIT CARD

THE CLUB TREASURER WILL HAVE A PORTABLE CARD READER AT TRAINING AND CLUB EVENTS

CHEQUE*

MADE PAYABLE TO EXILES AFC AND GIVEN TO NOMINATED CLUB OFFICIALS

CASH*

GIVEN TO A NOMINATED CLUB OFFICIAL, PREFERABLY IN AN ENVELOPE WITH YOUR NAME ON IT.

*CHEQUES & CASH SHALL ONLY BE PAID TO NOMINATED OFFICIALS AS PER THE CLUB'S CONSTITUTION.

NOMINATED CLUB OFFICIALS – MARTIN JEFKINS, DAVID PESTER, CLAIRE PESTER, AND EMEKA ANYAEGBU.

Please complete this form in BLOCK CAPITALS and in black ink

To _____ Bank

Please set up the following Standing Order and debit my/our account accordingly

1. Account details

Account name _____ Account number

Account holding branch _____ Sort code

2. Payee details

Name of person or organisation you are paying

Payment reference (if known) - this will appear on the bank statement of the person or organisation you wish to pay

Sort code - the bank code of the person or organisation you are paying

Account number - the account number of the person or organisation you wish to pay (Eight digits - if less place zeros at the front)

3. About the payment

How often are the payments to be made

Weekly	<input type="checkbox"/>	Two weekly	<input type="checkbox"/>	Four weekly	<input type="checkbox"/>	Monthly	<input type="checkbox"/>
Quarterly	<input type="checkbox"/>	Half yearly	<input type="checkbox"/>	Yearly	<input type="checkbox"/>		

Amount details

Date and amount of first payment (please allow 3 working days for receipt) £

Date and amount of ongoing payments (if different from the first payment) £

Choose one of the following two options

1. Date and amount of final payment £

2. Until further notice (payments will be made until you cancel this instruction)

4. Confirmation

Customer signature(s)

Date _____

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