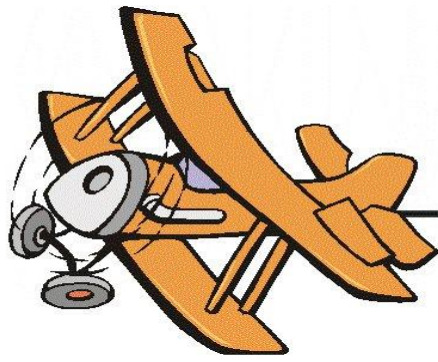




Affiliated to the
SOUTH AFRICAN
SCOUT ASSOCIATION

(019 215 NPO)



**Springs Central
Air Scouts**

GROUP FEE STRUCTURES

WHY DO WE HAVE TO PAY SUBS TO BE A MEMBER OF THE SCOUT GROUP?

Springs Central Air Group is self-funding. The subs to be paid is our main source of income. We are also one of only Scout Groups left in Springs. As such, we require a fair amount of money and assistance to keep the Group running smoothly. All subs (subscriptions or fees) received, equipment donated, and monetary donations received are carefully monitored and put to the best possible use to ensure that we can account for and best 'steward' any items or funding received. Hands-on Assistance with Maintenance is also most appreciated.

Our Warranted Adult Scout Leaders at Springs Central are all volunteers and do not receive any payments from SCOUTS South Africa or anybody else for the positions they hold. They give of their time freely for the benefit of your children. They are trained to ensure your Cubs and Scouts have fantastic Scouting Experiences.

Our Group is an Air Group, which means we have a number of facilities including grounds, buildings, pioneering equipment and camping equipment. Our equipment is all fairly old and has been well used by the Scouts, thus are in constant need of maintenance and repair. Your subs go to good use to ensure the Cubs and Scouts have Great Scouting experiences with trained Adult Leaders doing Scouting in fantastic facilities with decent equipment.

THE NITTY GRITTY ABOUT SUBS

The Scout Financial Year runs from October to September of the next year. After the Annual General Meeting where the budget and fees for the forthcoming year are presented and agreed, the Annual fee is invoiced to you at the beginning of January for the year. *Please note there is a 10% discount if your annual fees are paid in full by 31 January.* If you join after that date, you will be invoiced for the remaining months of the financial year (for example if you join in March, you will be invoiced for March- September). If you do not take advantage of the 10% discount by paying your annual fees upfront, you are expected to pay monthly. You will receive a statement each month showing the amount outstanding of your overall annual invoice.

Please consult with the Scout Group Leader or the Group Treasurer if there is a problem paying the group fees. Please do this before we have to contact you in this regard. It is time consuming and embarrassing for both parties concerned when the Group Committee has to remind the Member of fees not paid. If you pay your subs monthly or in advance, there is no problem. If you are behind in payment by more than 90 days or your cub/scouts leaves and there is still an outstanding payment, the matter will be escalated to the Scout Group Leader who may have to get lawyers involved if fees are not paid within 7 days of the Scout Group Leader getting in contact with you. Lawyer's fee will be charged to you being the parent.

I _____ Legal guardian/ parents of _____ agree to paying the yearly fee of R1400-00 and the investiture fee of cubs R690-00 or Scouts R670-00.

Signature _____ ID Number: _____

Date _____