

CONGRESSES AND OTHER EVENTS **OCTOBER 2019**

Name of Event	Code	Club	Points	Mth/Yr
NSW Matchpoint Swiss Pairs	2MS	2-001	Red	Oct/19
Victorian Master Teams	3MT	3-301	Red	Oct/19
Qld Open Pairs	4OP	4-501	Red	Oct/19
Remote Qualifying Events	4RQ	4-501	Red	Sep/19
SA Open Teams	5OT	5-700	Red	Oct/19
SABA State Teams Championship	5TC	5-701	Red	Oct/19
WA Open Teams	6OT	6-751	Red	Oct/19
Tas Swiss Pairs	7SW	7-801	Red	Oct/19
NT Senior Pairs	8SP	8-901	Red	Oct/19
CIB Royal Bluebell Matchpointed Swiss Pairs	92B	9-932	Gold	Oct/19
CIB Canberra Bells Swiss Pairs	92C	9-932	Gold	Oct/19
CIB Federation Rose Restricted Swiss Pairs	92F	9-932	Gold	Oct/19
CIB Golden Wattle Open Teams	92G	9-932	Gold	Oct/19
CIB Spider Orchid Rest. Matchpoint Swiss Pairs	92R	9-932	Gold	Oct/19
CIB John and Val Brockwell Mixed Teams	92X	9-932	Gold	Oct/19
SNOT Novice Pairs	9RK	9-911	Gold	Oct/19
SNOT Restricted Pairs	9RM	9-911	Gold	Oct/19
SNOT Restricted Teams	9RN	9-911	Gold	Oct/19
SNOT Open Teams	9RO	9-911	Gold	Oct/19
SNOT Open Pairs	9RP	9-911	Gold	Oct/19
SNOT Red Points	9RR	9-911	Red	Oct/19
SNOT Senior Teams	9RS	9-911	Gold	Oct/19
SNOT Women Teams	9RW	9-911	Gold	Oct/19
Albury Super Congress	AYU	2-005	Red	Oct/19
BBC Novice Pairs	BBN	4-528	Red	Oct/19
GNOT Ballina Heat	BCG	2-016	Gold	Jul/19
Bairnsdale Congress	BIC	3-308	Red	Oct/19
GNOT Bendigo Heat	BNG	3-315	Gold	Oct/19
Bridge In The City Birthday Congress	C4B	5-710	Red	Oct/19
Cairns Congress	CSB	4-590	Red	Oct/19
Denmark Congress	DMC	6-769	Red	Oct/19
Gunnedah Congress	GUC	2-087	Red	Oct/19
Gympie Teams	GYT	4-625	Red	Oct/19
Hervey Bay October Congress	HBO	4-505	Red	Oct/19
Ingleburn Teams	I1T	2-100	Red	Aug/19
Illawarra Swiss Pairs	I3S	2-105	Red	Sep/19
GNOT TBA Heat	JJG	7-801	Gold	Aug/19
Launceston Congress	LBC	7-824	Red	Oct/19
Macedon Congress	M5C	3-405	Red	Oct/19
Muswellbrook Congress	MKC	2-155	Red	Oct/19
Dubbo Congress	MQC	2-130	Red	Oct/19
Mackay Congress	MYC	4-640	Red	Oct/19
Nedlands October Congress	NEO	6-785	Red	Oct/19
NT Wide Pairs	NNW	8-901	Red	Oct/19
NT Wide Pairs	NNW	8-901	Red	Sep/19
Noosa Novice Pairs	NOM	4-657	Red	Oct/19
Peninsula Congress	PVC	3-437	Red	Sep/19
GNOT Capricorn Regional Final	QDP	4-501	Gold	Sep/19
Redland Pairs	RDP	4-510	Red	Sep/19
Riverland Congress Pairs	RLA	5-733	Red	Oct/19
Riverland Congress Teams	RLB	5-733	Red	Oct/19
QCBC Teams	RQT	4-555	Red	Oct/19
Undercroft Congress	RUC	6-792	Red	Oct/19
Sunbury Congress	SBA	3-470	Red	Oct/19
Surfers Graded Teams	SFG	4-682	Red	Oct/19
Toowoomba Congress	TAC	4-688	Red	Oct/19
GNOT Taree Heat	TEG	2-256	Gold	Jun/19
Tenterfield Swiss Pairs	TFR	2-252	Red	Oct/19
Tomaree Congress	TZC	2-254	Red	Oct/19
Warrnambool Congress	WMC	3-478	Red	Oct/19
Wollstonecraft Pairs	WTA	2-280	Red	Oct/19
GNOT Central Coast Region	ZGD	2-001	Gold	Oct/19

TOTAL: 62 Club Membership Total=36,025 (corresponding total last year: 36,330)

By State: ACT=955; NSW=14136; VIC=5725; QLD=7599; SA=2315; WA=4265; TAS=884; NT=146



NEWSLETTER

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PAYMENT ISSUES

Despite several reminders to clubs that have previously overpaid and therefore have a credit amount, they still seem to ignore that credit amount and pay the full invoiced amount, thereby leaving them still in credit.

Some clubs are short paying an invoice, others are overpaying invoices, paying random amounts never invoiced to a club or simply paying the same invoice(s) twice!

The Centre commonly issues two types of financial documents. One is a *Statement* and other is an *Invoice*.

Invoices: There are two types of invoices the Centre issues. There is the quarterly invoice, that is issued at the end of each quarter. This invoice will contain all the charges for your club green and red point batches that you have uploaded during the quarter, as well as any chargeable player movements you have performed during the quarter.

The other common invoice is the one for masterpoints for your Holiday/Cruise, Congress, State or National tournaments, including any GNOT events held. These invoices are issued on an ad hoc basis, depending on when the masterpoints for the event are uploaded to the Centre.

When you receive either of these types of invoices, you have 90 days to make full payment.

Statements: Statements are issued at the same time as your quarterly invoices, that is, at the end of every quarter.

Statements are not a request for payment. A statement is simply a report showing your opening balance at the start of the quarter, plus all invoices issued during the quarter, as well as

all payments received during the quarter, and your closing quarterly balance.

What several clubs seem to be doing is making payments based on these Statements. That's fine, providing you don't ALSO pay the invoice (s) that were separately issued.

Best to just pay the invoices issued.

The only time you might need to refer to the Statement for the total amount owing is when you have either short paid or over paid your previous invoices.

If that is the case, then the total amount owing will not be the total of your latest invoice. You will need to add any short payment, or deduct any credit amount (due to overpayment) prior to paying the latest invoice.

2020 FEES & CHARGES

As mentioned last month, there will be a ~2% increase in the schedule of fees and charges effective as at April 1st 2020.

The new fees and charges, including GST, will be:

Masterpoint levies:	New	Current
Grades C, D, E, F	\$1.87	\$1.84
Grades B4c, B4s, B5i	\$1.50	\$1.47
Grades B3, B4, B5	\$1.98	\$1.94
Grades A, A2, B	\$1.28	\$1.26

Capitation fees per home club member:		
April—September	\$16.10*	\$15.80*
October—December	\$8.05*	\$7.90*
January—March	Nil	Nil

*Clubs registering NEW players during these periods will receive a \$1 commission per player, in the form of a reduced fee.

