

Anderson Bushi Kai - Sunshine Coast Region

Quarterly Pay In Statement

Date:		For Quarter Ending:	<input type="checkbox"/> February <input type="checkbox"/> May <input type="checkbox"/> August <input type="checkbox"/> November
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Club Name:		Club Location:	
Instructor:		Title / Rank:	

Pay In

Fees received:	Month 1	(a)		
	Month 2	(b)		
	Month 3	(c)		
	Total Income	(d)	= a + b + c	\$
Less:	Rent paid for the period	(e)		
	Rent for Hosting Black Belt Class (if applicable)	(f)		
	Total Outgoings	(g)	= e + f	\$
Equals:	Net income:	(h)	= d - g	\$
Pay in Amount:	28% of net income	(i)	= h x 0.28	\$
Total Insurance	Total insurance fees received for the quarter		= j	
Total Paid In	Total amount to be paid into ABKSCR Bank Account		= i + j	\$

Important Notes:

- Please note that this statement and monies should be received no later than the 7th of the following month. (i.e. For the February Quarter, no later than the 7th of March).
- Insurance premium falls due on the 9th March every year. It is especially important for the February Quarter that all Insurance Fees are collected and deposited before it falls due.
- Preferred method of payment is by bank deposit or transfer

Account Name:	Anderson Bushi Kai Sunshine Coast
Bank:	Suncorp Metway
BSB:	484799
Account:	014079221

- Please send paperwork to Dai Shihan John Core, snail mail: 168 Centenary Heights Rd, Coolum Beach Q 4573 or email: abkscr@gmail.com or by hand at the next class.

Insurance Fees Received

	Student Name		M'Ship Form Completed	Insurance Fee Paid
	First Name	Family Name		
1			Y / N	
2			Y / N	
3			Y / N	
4			Y / N	
5			Y / N	
6			Y / N	
7			Y / N	
8			Y / N	
9			Y / N	
10			Y / N	
11			Y / N	
12			Y / N	
13			Y / N	
14			Y / N	
15			Y / N	
16			Y / N	
17			Y / N	
18			Y / N	
19			Y / N	
20			Y / N	
21			Y / N	
22			Y / N	
23			Y / N	
24			Y / N	
25			Y / N	
26			Y / N	
27			Y / N	
28			Y / N	
29			Y / N	
30			Y / N	
Total Insurance Fees (enter this total on Page 1)			(j)	\$