



Flagstaff Hill Scout Group

Scout Hall: 161 Black Road, Flagstaff Hill

Email: flagstaffhill@sa.scouts.com.au

Web: www.flagstaffhill.sa.scouts.com.au

Membership Fees 2025

In 2025 the way our Scout Group fees are calculated and charged has changed. The fee structure is outlined below. There are two components to fees paid to Scouts.

Scouts SA Branch Fee

In 2025 this is \$180. This fee is charged annually by Scouts SA and can't be refunded. The Scouts SA covers world and national levies, head office, IT systems, administration and governance relating to Scouts SA.

You can utilise the SA Government Sports vouchers for this fee and claim \$180 in total by using 2 sports vouchers.

Apply online using the link provided in the membership fee invoice.

Group Fee

This fee is charged by the Scout Group as outlined in the table below. This fee covers the costs of running our Scout Hall, training of leaders, insurance, utility bills, badges etc. Aside from the annual membership fee, our program means that there will be costs for activities such as camps, hikes, and occasional visits to other activities that Scouts choose. We aim to keep the price of such activities to a minimum!

Group Fees 2025

- Scout Group fee will be invoiced in twice during the year:
 - Term 1 and 2 (due early Term 1) and Term 3 and 4 (due early Term 3)
- Scouts SA branch fee will be invoiced the term it is due to Scouts SA
 - If due in May it will be charged as part of Term 1 / 2 fees
- When you receive your invoice, if you wish to pay up front, or multiple children on one invoice please let us know so the invoice can be adjusted.
- For new members, fees will be pro-rated at time of joining.

Child	Scouts SA Fee	Group Full Year Fee	Group Half Year Fee	Group Fundraising Levy
1 st child	\$180	\$200	\$100	\$40 (if selected)
2 nd child	\$180	\$170	\$85	\$30 (if selected)
3 rd and other child	\$180	\$130	\$65	\$20 (if selected)

Please assist us by paying fees by the due date

Fundraising Levy

Fundraising is an important source of income for the group. We run several fundraising events which require your support. Fundraising is the responsibility of everyone within our Group as the funds are utilised to support the whole Group with equipment, resources, facility maintenance (and more). We therefore ask that every family helps with a fundraising activity once a year. If you are unable to fundraise, a fundraising levy will apply.

New Members and Joining Fee

- New Members are invoiced their fees after the Youth Member Application is submitted and processed – there is no need to pay fees prior to this time. Fees will be due within 2 weeks of invoice being issued.
- A joining fee of \$40 is payable upon invoice to cover initial expenses –badges, scarves and record books. This is a once-off fee charged when a new member joins the Group.

Refunds

If your child decides not to continue Scouting, please advise us as soon as possible. Depending on if fees have been paid to Scouts SA, a refund/partial refund may be available. Refunds should be requested to the Treasurer at treasurer.flagstaffhill@sa.scouts.com.au

Extenuating Circumstances and Financial Difficulties

If there are any extenuating circumstances that prevent you from meeting your account payment on time, then please contact the Group Leader on gl.flagstaffhill@sa.scouts.com.au. All matters are treated with the strictest confidence.