

CONGRESSES AND OTHER EVENTS **OCTOBER 2023**

Name of Event	Code	Club	Points	Mth/Yr
NSW Open Pairs	20P	2-001	Red	Nov/22
NSW Open Teams Metropolitan Division	20T	2-001	Red	Oct/23
NSW Mixed Teams	20M	2-001	Red	Oct/23
Qld Open Pairs	40P	4-501	Red	Oct/23
Qld Open Teams	40T	4-501	Red	Oct/23
Remote Qualifying Events	4RQ	4-501	Red	May/23
Qld Teams Of Three	4T3	4-501	Red	Sep/23
SA Open Teams	50T	5-700	Red	Oct/23
SA Statewide Pairs	5W1	5-700	Red	Sep/23
WA Rosendorff Women's Swiss Pairs	6RW	6-751	Red	Oct/23
WA Super Vets Pairs	6VP	6-751	Gold	Oct/23
GNOT Northern Region Final	7FN	7-801	Gold	Sep/23
NT Open Teams	80T	8-901	Red	Oct/23
CIB Royal Bluebell Matchpointed Swiss Pairs	92B	9-932	Gold	Sep/23
CIB Canberra Bells Swiss Pairs	92C	9-932	Gold	Sep/23
CIB Federation Rose Restricted Swiss Pairs	92F	9-932	Gold	Sep/23
CIB Golden Wattle Open Teams	92G	9-932	Gold	Sep/23
CIB Butterfly Orchid Rookie Pairs	92I	9-932	Gold	Sep/23
CIB Federation Rose Novice Pairs	92J	9-932	Gold	Sep/23
CIB Spider Orchid Novice Pairs	92K	9-932	Gold	Sep/23
CIB Spider Orchid Rest. Matchpoint Swiss Pairs	92R	9-932	Gold	Sep/23
CIB John and Val Brockwell Mixed Teams	92X	9-932	Gold	Oct/23
Nationwide Pairs	9JF	9-932	Gold	Oct/23
SNOT Intermediate Teams	9RI	9-911	Gold	Oct/23
SNOT Novice Pairs	9RK	9-911	Gold	Oct/23
SNOT Restricted Pairs	9RM	9-911	Gold	Oct/23
SNOT Restricted Teams	9RN	9-911	Gold	Oct/23
SNOT Open Teams	9RO	9-911	Gold	Oct/23
SNOT Open Pairs	9RP	9-911	Gold	Oct/23
SNOT Red Points	9RR	9-911	Red	Oct/23
SNOT Senior Teams	9RS	9-911	Gold	Oct/23
SNOT Butler Swiss Pairs	9RU	9-911	Gold	Oct/23
SNOT Women Teams	9RW	9-911	Gold	Oct/23
SNOT Mixed Teams	9RX	9-911	Gold	Oct/23
NZ Green Points	9ZG	9-952	Green	Oct/23
NZ Gold Points	9ZN	9-952	Gold	Oct/23
NZ Red Points	9ZR	9-952	Red	Oct/23
GNOT Armidale Heat	ARG	2-010	Gold	Jul/23
GNOT Commercial Heat	AYG	2-005	Gold	Jul/23
BBC Restricted and Novice Pairs	BBR	4-528	Red	Oct/23
Caloundra Pairs	CAP	4-592	Red	Oct/23
GNOT CCLL Heat	CLG	2-036	Gold	Sep/23
Stringfellow Teams	CZS	4-816	Red	Oct/23
Dalby Pairs	DAP	4-598	Red	Sep/23
Finesse Airfile Beach Holiday	FE7	2-067	Red	Oct/23
NSBC@Lindfield MP Pairs	GNP	2-074	Red	Oct/23
Hervey Bay Congress	HBC	4-505	Red	Oct/23
Tasmania Wide Pairs	JJW	7-801	Red	Sep/23
GNOT Kingborough Heat	KHG	7-818	Gold	Aug/23
Launceston Congress	LBC	7-824	Red	Oct/23
Muswellbrook Congress	MKC	2-155	Red	Oct/23
Dubbo Congress	MQC	2-130	Red	Oct/23
Waylands Novice Congress	MSN	6-777	Red	Oct/23
Mackay Congress	MYC	4-540	Red	Sep/23
Nedlands October Congress	NEO	6-785	Red	Oct/23
NT Wide Pairs	NNW	8-901	Red	Sep/23
Noosa Novice Pairs	NOM	4-657	Red	Oct/23
Nowra Congress	NXC	2-235	Red	Oct/23
GNOT Orange Heat	ORG	2-152	Gold	Jun/23
Pennant Hills Teams	PHT	2-213	Red	Oct/23
GNOT Port Macquarie Heat	PMG	2-225	Gold	Oct/23
GNOT Port Private Heat	PQG	2-221	Gold	Aug/23
Real Deal Flowerdale Holiday	RBA	3-446	Red	Jul/23
Real Deal Congress	RBB	3-446	Red	Oct/23
Riverland Congress Pairs	RLA	5-733	Red	Oct/23
Riverland Congress Teams	RLB	5-733	Red	Oct/23
Undercroft Congress	RUC	6-792	Red	Oct/23
StepBridge October Congress - Open	SEA	5-742	Red	Oct/23
StepBridge October Congress - Restricted	SEB	5-742	Red	Oct/23
StepBridge October Congress - Novice	SEC	5-742	Red	Oct/23
Surfers Teams	SFT	4-682	Red	Oct/23
Toowoomba Congress	TAC	4-688	Red	Oct/23
Toowong Novice Pairs	TGV	4-872	Red	Oct/23
GNOT Tweed Heat	TWG	2-260	Gold	Jun/23
Victorian Online Pairs	VVC	3-301	Red	Oct/23
Waverley Super Congress	WES	3-480	Red	Oct/23
Wagga Congress	WGC	2-267	Red	Aug/23
BAWA Novice Pairs Congress	XXU	6-751	Red	Oct/23
GNOT ERBA Regional Final	ZG2	3-344	Gold	Oct/23
GNOT Western NSW Region	ZG3	2-001	Gold	Sep/23
GNOT Central Northern Region	ZG4	2-001	Gold	Oct/23
GNOT Mountains Region	ZGU	2-001	Gold	Oct/23

TOTAL: 82 Club Membership Total=31,578 (corresponding total last year: 31,476)

By State: ACT=963; NSW=11444; VIC=5165; QLD=6589; SA=2394; WA=4023; TAS=860; NT=140



NEWSLETTER

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Website: www.abfmasterpoints.com.au

PO Box 2439 North P'matta 1750—T: 02-9683 4321—masterpoints@abf.com.au

FEES & CHARGES FOR 2024

These new fees and charges for 2024 are effective as at *April 1st 2024*.

There will be an approximate 6% increase in masterpoint levies including GST:

Masterpoint levies:	New	Current
Grades C, D, E, F	\$2.02	\$1.91
Grades B4c, B4s, B5i	\$1.62	\$1.53
Grades B3, B4, B5	\$2.14	\$2.02
Grades A, A2, B	\$1.39	\$1.31

The new capitation fees will be, including GST:

Capitation fees:	New	Current
April—September	\$20.00*	\$16.40*
October—December	\$10.00*	\$8.20*
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.

PAYMENT MATTERS

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, sometimes by only a few cents, 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 from date of issue.

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. (You can also see the total amount owing every time you log on to our website.)

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.

