

CONGRESSES AND OTHER EVENTS **OCTOBER 2021**

Name of Event	Code	Club	Points	Mth/Yr
ACT Butler Pairs	1BU	1-801	Red	Oct/21
GNOT Melb. Metro. Final	3GN	3-301	Gold	Oct/21
Qld Open Pairs	40P	4-501	Red	Oct/21
Qld Open Teams	40T	4-501	Red	Oct/21
SA Open Teams	50T	5-700	Red	Oct/21
SA Seniors Pairs	5SP	5-700	Red	Oct/21
WA Daytime Open Teams	6DT	6-751	Red	Oct/21
WA Super Vets Pairs	6VP	6-751	Gold	Oct/21
CIB Canberra Bells Online Swiss Pairs	92D	9-932	Red	Sep/21
CIB Federation Rose Online Restricted Swiss Pairs	92E	9-932	Red	Sep/21
CIB Golden Wattle Online Open Teams	92H	9-932	Red	Sep/21
CIB John and Val Brockwell Online Mixed Teams	92Y	9-932	Red	Sep/21
ABF Online Nationwide Pairs (5 events)	940	9-927	Red	Oct/21
SNOT Swiss Pairs	9RC	9-911	Gold	Oct/21
SNOT Intermediate Teams	9RI	9-911	Gold	Oct/21
SNOT Restricted Pairs	9RM	9-911	Gold	Oct/21
SNOT Open Teams	9RO	9-911	Gold	Oct/21
SNOT Open Pairs	9RP	9-911	Gold	Oct/21
SNOT Butler Swiss Pairs	9RU	9-911	Gold	Oct/21
SNOT Restricted/Novice/Rookie Swiss Pairs	9RV	9-911	Gold	Oct/21
SNOT Mixed Teams	9RX	9-911	Gold	Oct/21
GNOT Armidale Heat	ARG	2-010	Gold	Oct/21
BBC Novice Pairs	BBN	4-528	Red	Oct/21
GNOT Bairnsdale Heat	BIG	3-308	Gold	Oct/21
GNOT Brisbane Water Heat	BWG	2-022	Gold	Sep/21
Bayswater Restricted Congress	BZR	6-765	Red	Oct/21
Bridge In The City Birthday Congress	C4B	5-710	Red	Oct/21
Caloundra Pairs	CAP	4-592	Red	Oct/21
CCLC Swiss Pairs	CLR	2-036	Red	Oct/21
Melville Birthday Congress	CMB	6-758	Red	Oct/21
Stringfellow Teams	CZS	4-515	Red	Oct/21
Denmark Congress	DMC	6-769	Red	Oct/21
GNOT Western VIC Regional Final	GEA	3-360	Gold	Oct/21
GNOT Geelong Heat	GEG	3-360	Gold	Oct/21
NSBC@Lindfield MP Pairs	GNP	2-074	Red	Oct/21
Gympie Swiss Teams	GYS	4-625	Red	Oct/21
Hervey Bay October Congress	HBO	4-505	Red	Oct/21
GNOT Hunters Hill Heat	HHG	2-098	Gold	Jun/21
GNOT Hawks Nest Heat	HWG	2-092	Gold	Jun/21
TBA Spring Pairs	JJR	7-801	Red	Oct/21
Kalgoorlie Congress	KEC	6-774	Red	Oct/21
Kingborough Congress	KHC	7-818	Red	Oct/21
Masterbridge October Swiss Pairs	M0H	2-139	Red	Oct/21
Maylands Novice Congress	MSN	6-777	Red	Oct/21
North Shore Spring Teams	NDG	2-120	Red	Oct/21
Nedlands October Congress	NEO	6-785	Red	Oct/21
Noosa Novice Pairs	NOM	4-657	Red	Oct/21
Orange Swiss Pairs	ORR	2-152	Red	Aug/21
Pennant Hills Swiss Pairs	PHR	2-213	Red	Oct/21
GNOT Darling Downs Regional Final	QDG	4-501	Gold	Oct/21
QBA Festival Walk-in	QQF	4-501	Red	Oct/21
GNOT Rockhampton Heat	ROH	4-675	Gold	Sep/21
Undercroft Congress	RUC	6-792	Red	Oct/21
Sunbury Congress	SBA	3-470	Red	Oct/21
Surfers Graded Teams	SFG	4-682	Red	Oct/21
Sunshine Coast Novice Pairs	SUN	4-680	Red	Oct/21
Toowoomba Congress	TAC	4-688	Red	Oct/21
GNOT Trumps Heat	TSJ	2-259	Gold	May/21
Trumps Spring Teams	TSS	2-259	Red	Oct/21
Tomaree Congress	TZC	2-254	Red	Oct/21
Waverley Congress	WEC	3-480	Red	Oct/21
NSWBA Online Teams of Three	YY3	2-001	Red	Oct/21
NSWBA Statewide Pairs	YY5	2-001	Red	Oct/21
NSWBA Tim Seres National Online Pairs	YYT	2-001	Red	Oct/21

TOTAL: 64 Club Membership Total=32,844 (corresponding total last year: 34,073)

By State: ACT=1051; NSW=12191; VIC=5170; QLD=6953; SA=2341; WA=4065; TAS=924; NT=149



NEWSLETTER

October 2021, Issue 13.10 Editor: David WESTON

Website: www.abfmasterpoints.com.au

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

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, 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, which has been little impacted by covid-19. 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. Due to the cessation of F2F bridge for a lot of clubs, these quarterly invoices are probably far smaller than pre-covid years.

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. Again, these have been far fewer due to covid-19 and the events just not being held.

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.

2022 FEES & CHARGES

The Management Committee indicated early in the year that the annual capitation fee would return to the rates of 2020 after the one off reduction for this year. That has now been confirmed at \$16.10.

The masterpoint levies for 2022 will forgo the annual CPI increase, and will remain the same as the last two years.

So, no increase in masterpoint charges and the capitation fee reverting to the 2020 level.

SEPTEMBER PLAYER ACTIONS

Due to the recent website issues, clubs that had player movements from September redone physically in October means they will not be invoiced until the end of the December quarter for them.

One added benefit of this is that you will be only charged the half price capitation fee for new/reactivated players. Sorry for any confusion.

