

**INTERNATIONAL INLINE SKATER HOCKEY  
FEDERATION**



**FINANCIAL REGULATIONS**

Edition 27<sup>th</sup> February 2005

## **1. MEMBERSHIP FEES**

- 1.1 Full Membership Fees are based on the number of teams registered in Each Country. The fees per team are determined each year by the Council of members at the AGM

Countries with 49 Teams or less registered:	1000 Euros per year
Countries with 50 or more Teams Registered	2000 Euros per year
Associate membership	250 Euros per year

If no change of Membership Fees will be determined at the AGM, the final fees will be the same as the year before.

- 1.2 Membership Fees for Each Country will be invoiced on 1st January of each year for the current year, Payment must be made before the 31<sup>st</sup> of January. The invoice for the membership shall be based on the previous years Membership and any adjustment will be made later in the year.
- 1.3 If the invoice is not paid by the 31<sup>st</sup> of January the Country will be immediately suspended from the IISHF.
- 1.4 There shall be no refund of membership subscriptions for any reason.

## **2. A CLASS ENTRY FEES**

- 2.1 All Countries will be invoiced for their teams' participation at A class events, prior to each event taking place.
- 2.2 If invoices are not paid within 4 weeks of issue then the Country and its Teams and Officials will be suspended.
- 2.3 All Countries will be invoiced for the Referee Travelling Fees for A class events following the AGM each year for that years events.

## **3. INVOICES**

- 3.1 All invoices sent to countries will have a deadline for payment. If this deadline is not met then a charge of 20 Euros will be made for each reminder.
- 3.2 Payments are only accepted in Euros.
- 3.3 Countries must pay the invoice in full, no deductions can be made by the Countries from any invoice.
- 3.4 If a Country wants to make a claim on any invoice, these claims must be made before the payment deadline. No claims can be made on any invoice after the deadline for payment.
- 3.5 All invoices from suppliers must be in Euros.
- 3.6 The IISHF will only pay money on production of original invoices.
- 3.7 The deadline for submitting invoices for claims from the IISHF will be the end of November each year. Invoices to the IISHF will only be valid if based on a written order and/or written confirmation by The IISHF Presidium, and in the case of a dispute the relevant documents will be sent to the Countries by the IISHF via e-mail for a final decision.

#### **4. FINES**

- 4.1 All fines will be invoiced to and must be paid by the NGB. Invoices for all fines will be treated as in section 3.

#### **5. GENERAL MEETING**

- 5.1 For General Meetings (AGM and EGM) each member Country must pay their own costs plus a participation fee, for the meeting room and refreshments, the costs for the accommodation and refreshments of the IISHF Presidium will be included in the participation fee. The Participation fee will be shared equally between the member Countries irrelevant of the number of delegates participating.

#### **6. EXPENSE CLAIMS**

- 6.1 Expense claims for any item must be authorised prior to that expense being committed, by the IISHF Finance Director. No expense claim will be paid without this prior authority.

Amended 25<sup>th</sup> April 2004

Amended 27<sup>th</sup> February 2005