

# COMMUNITY KICKBACKS

Pass rewards back to your team

**APPLICATION FORM**

Community Kickbacks is open to all registered sporting clubs and schools.





## YOUR CLUB OR SCHOOL GETS

**5%** **PLUS**  
back on all member purchases\*

## YOUR MEMBERS GET



### LOYALTY BENEFITS:

-  Preferred pricing
-  Exclusive offers
-  VIP shopping nights
-  Member only competitions

## Community Kickbacks Program Terms & Conditions

1. The purpose of the Community Kickbacks Program ("the CK") is to promote and create a relationship between Amart All Sports, schools, clubs and the community. An Amart All Sports customer participating in the CK can attribute expenditure of that Amart All Sports customer at Amart All Sports stores or online on the Amart All Sports web-site ("Expenditure") to a club or school participating in the CK ("Participating Club or School") which that Amart All Sports customer nominates ("Nominated Participating Club or School") so that the Nominated Participating Club or School may have credits attributed to it, which the Nominated Participating Club or School may redeem at any Amart All Sports store in Australia, subject to the terms and conditions below.

2. Any club or school in Australia may apply to participate in the CK.

3. Any individual members of the community in Australia may apply to participate in the CK.

4. To apply to participate in the CK:

a. a club or school needs to complete ALL parts of the online or print CK application form ("CK Application Form") and submit the CK Application Form to Amart All Sports and Amart All Sports needs to (in the sole discretion of Amart All Sports) accept that application. The ATO Statement by a Supplier Form ("ATO Form") forms part of the application process and must be completed and accompany the CK Application Form when the CK Application Form is submitted to Amart All Sports. If the CK Application Form has been submitted online, the ATO Form can be forwarded to Amart All Sports via email, fax or post. The details of where to send the CK Application Form and the ATO Form are as follows:

By Email: [communitykickbacks@amartallsports.com.au](mailto:communitykickbacks@amartallsports.com.au)

By Fax: (02) 8866 6727

By Post: Community Kickbacks, PO Box 286, Regents Park, NSW 2143

b. an individual member of the community needs to join the Amart All Sports Team Amart loyalty program and elect to nominate a Participating Club or School by selecting that Participating Club or School in their Team Amart account profile ("Supporter")

5. Credits are attributed to a Participating Club or School, depending on the amount of Expenditure of a Supporter of that Participating Club or School ("Relevant Supporter") (exclusive of GST) ("Supporter Expenditure").

6. A Supporter needs to elect to nominate the Participating Club or School he or she wishes to support ("Relevant Participating Club or School"), in order for the Supporter Expenditure of that Supporter to be attributed to their Relevant Participating Club or School to contribute towards the ability of their Relevant Participating Club or School to accrue Credits.

7. A Supporter will be provided with an Amart All Sports Team Amart loyalty program card upon becoming a member of the Amart All Sports Team Amart loyalty program ("Program Card"). A Supporter must swipe or select their Program Card when they spend money in Amart All Sports stores or online via the Amart All Sports website in order to attribute that Supporter Expenditure to their Relevant Participating Club or School.

8. Only Expenditure by a Supporter after the point in time at which that Supporter nominates a Participating Club or School is included as Supporter Expenditure for the Relevant Participating Club or School of that Supporter. A Supporter needs to nominate or re-nominate their Relevant Participating Club or School every 12 months, in order to ensure their Supporter Expenditure is attributed to their Relevant Participating Club or School. A Supporter can change which Participating Club or School that Supporter wishes to support in the CK by de-selecting the Participating Club or School from their Amart All Sports Team Amart loyalty program account and selecting a different Participating Club or School ("New Relevant Participating Club or School"). From that point on, all future Supporter Expenditure of that Supporter will be attributed to the New Relevant Participating Club or School.

9. A Supporter may only nominate one Relevant Participating Club or School at any one time.

10. Aggregate Supporter Expenditure attributed to a Participating Club or School ("Attributed Aggregate Supporter Expenditure") must be at least \$2,000 (excluding GST) ("the Minimum Sales Threshold") within any 12 month period in order for that Participating Club or School to receive a Credit for that 12 month period. A Participating Club or School with Attributed Aggregate Supporter Expenditure under the Minimum Sales Threshold in any 12 month period will not be eligible for any Credits in respect of that 12 month period.

11. Once Attributed Aggregate Supporter Expenditure for a Participating Club or School reaches or exceeds the Minimum Sales Threshold in any 12 month period, that Participating Club or School will receive a Credit in respect of that 12 month period. The Credit is equivalent to 5% of Attributed Aggregate Supporter Expenditure (excluding GST) in that 12 month period. Where a Participating Club or School has advised Amart All Sports in writing that they are registered for GST, GST will be added to the value of the Credit. Therefore the minimum Credit a Participating Club or School could receive, if the Attributed Aggregate Supporter Expenditure for that Participating Club or School reaches or exceeds the Minimum Sales Threshold, is \$100, ie 5% of \$2,000 (excluding GST). There is no maximum Credit amount.

12. Credits attributed to a Participating Club or School are awarded at the end of each quarter. The quarters are: Jan 1 – Mar 31; Apr 1 – Jun 30; July 1 – Sept 30; Oct 1 – Dec 31 in any year. The Credit will be allocated to the CK account of a Participating Club or School.

13. Supporter Expenditure is eligible for inclusion in determining whether a Credit will be allocated to a Participating Club or School for up to 12 months from the date of that Supporter Expenditure. It is possible that a Participating Club or School may receive a Credit in consecutive quarters if Aggregate Supporter Expenditure for that Participating Club or School for each of those quarters exceeds the Minimum Sales Threshold. For example, if Aggregate Supporter Expenditure for a Participating Club or School in the first quarter was \$2,000 (excluding GST), and \$2,000 (excluding GST) again in the second quarter, that Participating Club or School would receive a \$100 Credit (exclusive of GST) in each of the first quarter and the second quarter.

14. Any Supporter Expenditure included in the allocating of a Credit to a Participating Club or School in any quarter, cannot be used in determining whether Aggregate Supporter Expenditure has reached the Minimum Sales Threshold for a Participating Club or School in a subsequent period.

15. A Credit allocated to a Participating Club and School will expire if not redeemed by that Participating Club or School within 12 months from the date on which that Credit is allocated to that Participating Club or School.

16. Credits may be redeemed at any Amart All Sports store in Australia.

17. Any Supporter Expenditure gained by means that are not within the "Spirit of Participation" (e.g. transactions made through illegal means or deceit, or as otherwise determined by Amart All Sports in its sole and absolute discretion) will be excluded from the CK and not included in determining Credit allocations.

18. Credits are not transferable.

19. Amart All Sports reserves the right to refuse membership to any club or school or other group who applies to the CK.

20. Amart All Sports reserves the right to remove any club or school or other group from the CK at any time with no notice.

21. Amart All Sports reserves the right to change, suspend or terminate these terms and conditions, the CK, any benefits and discounts available under the CK or any membership at any time. Amart All Sports will make all reasonable efforts to communicate advance written notice of such changes using methods including, but not limited to notification on the Amart All Sports website and email to each Supporter.

22. By completing the CK application form, you authorise Amart All Sports to include you in future marketing campaigns. Your details will not be provided to any third parties.

23. Amart All Sports complies with National Privacy Policies. For details on Amart All Sports Privacy Policy and Procedures, visit: [www.amartallsports.com.au](http://www.amartallsports.com.au)



**Complete the following sections if you:**

- 1. Have an ABN**
- 2. Are registered for GST**



**General Information  
Page 3**



**Agreement to Issue  
Recipient Created Tax  
Invoices Page 4**

**Complete the following sections if you:**

- 1. Do not have an ABN**
- 2. Are not registered for GST**



**General Information  
Page 3**



**Form of Undertaking  
and Indemnity Page 4**



**ATO Statement by a  
Supplier Page 5**

**Complete the following sections if you:**

- 1. Have an ABN**
- 2. Are not registered for GST**



**General Information  
Page 3**



## **GENERAL INFORMATION**

Organisation type: ☐ Club ☐ School  Other

Organisation name:

School type: ☐ Primary ☐ Secondary ☐ Combined THEN ☐ Government ☐ Non-government

Main sporting activity / activities:  No. of registered players / students:

Primary contact name:  Primary contact position:

Email address:  Tel / Mobile number:  Fax:

Street address:  Suburb:  State:  Postcode:

Postal address:  Suburb:  State:  Postcode:

Secondary contact name:  Secondary contact position:

Email address:  Tel / Mobile number:  Fax:

Are you registered for GST: ☐ Yes ☐ No ABN number :

I hereby state that the information supplied is true and correct and we accept the terms and conditions of the program .

Name: (For and on behalf of the club or school)

Position: (Must be a director or authorised office holder)

Signature:  Club or School:  Date:



**AGREEMENT TO ISSUE RECIPIENT CREATED TAX INVOICES**

MUST BE COMPLETED BY ALL GROUPS WHO HAVE AN ABN AND ARE REGISTERED FOR GST

This agreement is made between Amart All Sports Pty Limited ("Amart All Sports") ABN 80 009 955 462 and

Full Name of Club or School:

Full Address of Club or School:

Your ABN:

Amart All Sports and the club or school agree that:

- a) Amart All Sports may issue recipient created tax invoices for the services provided to it by the club or school (the "supply").
- b) The club or school will not issue tax invoices in respect of the supply.
- c) The club or school acknowledges that it is registered for GST when it enters into the agreement and that it will notify Amart All Sports if it ceases to be registered.
- d) Amart All Sports acknowledges that it is registered for GST when it enters into the agreement and that it will notify the club or school if it ceases to be registered.

Executed by:

Club or School Name:

Print Name:

Signature:

Date:

Position: (must be a Director or Authorised Office Holder)

Amart All Sports Pty Limited:

Print Name:

Signature:

Date:



**FORM OF UNDERTAKING AND INDEMNITY**

MUST BE COMPLETED BY ALL GROUPS WHO DO NOT HAVE AN ABN AND ARE NOT REGISTERED FOR GST

This is to confirm that: (name of club or school)

of: (address of club or school)

Hereby acknowledges that if Amart All Sports Pty Limited accepts our statement that payments made to us under the Community Kickbacks Program should not be subject to the ABN withholding rule on the ground that the Community Kickbacks Program credits are exempt income:

- we will undertake to advise Amart All Sports Pty Limited immediately in writing if these credits cease to be exempt income; and
- we agree to indemnify Amart All Sports Pty Limited for any liability that it incurs to the Commissioner of Taxation for failing to withhold 46.5% from the credits made to us under the Community Kickbacks Program.

Signed:

Full Name:

Position: (must be a Director or Authorised Office Holder)

Date:

It is an offence to make a false or misleading statement.

**MUST BE COMPLETED BY ALL GROUPS WHO DO NOT HAVE AN ABN AND ARE NOT REGISTERED FOR GST**



**Australian Government**  
**Australian Taxation Office**

## Statement by a supplier

Complete this statement if you:

- are an individual or a business
- have supplied goods or services to an other enterprise (the payer), and
- are not required to quote an Australia business number (ABN).

Payers must withhold 46.5% of the total payment it makes to you for a supply that you make as part of your enterprise you carry on in Australia, unless an ABN has been quoted or there is no need to quote an ABN.

## HOW TO COMPLETE THE STATEMENT

- Print clearly in BLOCK LETTERS using a black pen only.
- Use BLOCK LETTERS and print one character in each box.

S	M	I	T	H		S	T								
---	---	---	---	---	--	---	---	--	--	--	--	--	--	--	--

- Place  $\chi$  in ALL applicable boxes.

Section A: **Supplier details**

1 Your name?

[illegible]

**2 Your address?**

[illegible]

Suburb/town

State/territory

Postcode

[illegible]

**3 Your reason/s for not quoting an ABN?** Place ☒ in the appropriate box/es.

- ☐ The payer is not making the payment in the course of carrying on an enterprise in Australia.
- ☐ The supplier is an individual aged under 18 years and the payment does not exceed \$120 a week.
- ☐ The payment does not exceed \$75, excluding any goods and services tax (GST).
- ☐ The supply that the payment relates to is wholly input taxed.

The supplier is an individual and has given the payer a written statement to the effect that the supply:

- ☐ is made in the course or furtherance of an activity done as a private recreational pursuit or hobby, or
- ☐ is wholly of a private or domestic nature (from the supplier's perspective).

- ☐ The supply is made by an individual or partnership without a reasonable expectation of profit or gain.
- ☐ The supplier is not entitled to an ABN as they are not carrying on an enterprise in Australia.
- ☐ The whole of the payment is exempt income for the supplier.

Section B: **Declaration**

Under pay as you go (PAYG) legislation and guidelines administered by the Tax Office, the named supplier is not quoting an ABN for the current and future supply of goods or services for the reason or reasons indicated.

Name of supplier (or authorised person)

[illegible]

Signature of supplier (or authorised person)

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Daytime phone number

[illegible]

Date \_\_\_\_\_

Day

Month

Year

□ □ / □ □ / □ □ □ □

⊖ Penalties apply for deliberately making a false or misleading statement.

- Do not send this statement to the Tax Office.**  
Give the completed statement to any payer that you are supplying goods or services to. The payer must keep this document with other records relating to the supply for 5 years.

- Payers can check ABN records of suppliers by visiting [www.abr.business.gov.au](http://www.abr.business.gov.au) or phoning **13 72 26** 24 hours a day, 7 days a week.

# COMMUNITY KICKBACKS

*Pass rewards back to your team*



## APPLICATION FORM

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Thank you for your application

Return all sections by

**Post:** **Community Kickbacks**

PO Box 286, Regents Park, NSW 2143

**Email:** [communitykickbacks@amartallsports.com.au](mailto:communitykickbacks@amartallsports.com.au)

**Fax:** 02 8866 6727

If you wish to apply for an invoicing account with 30 days trading terms, please contact us on **1300 305 084**.