## **GLOUCESTERSHIRE FA – WHOLE GAME SYSTEM DISCIPLINE GUIDANCE**



## HOW TO PROCESS INVOICES AND MAKE PAYMENTS

It is important to understand that in discipline cases the payment and case response are separate.

You are required to respond to the case as explained in the guidance 'How to Acknowledging a Caution or Dismissal'.

Weekly Invoices are generally produced every Wednesday and include fees and fines relating to cases issued or revised over the previous 7 days. Once the invoice is created, the club has 14 days to pay the invoice.

## If an invoice is not paid within 14 days of issue, your club will receive a late payment charge equivalent to 25% of the outstanding amount.

Below is the process for Discipline Invoices. Guidance for other aspects of WGS can be found in other user guides; managing notifications, entering a suspension, acknowledging cautions and dismissals and acknowledging a misconduct case.

Access to discipline functions on Whole Game is initially limited to the club secretary. However, the club secretary can designate other members of the club as 'Discipline Officer' within the 'Club Officials' area so that the responsibility can be shared.

When a new invoice has been issued you will receive a new notification on FA Whole Game:

1	Notifications	Unread
	12 August 2015	Unread messages 3
	• You have 3 standard notifications	Unread messages 👩   Tim

If you open the notification, it may inform you that a new invoice has been created as shown below:



You can then view this invoice by clicking your club secretary tab:

	Л	LOGOUT   HELP   RICHARD COOPER
	All Home Manchester FA Rep Team C Administration	
2 Dashboard	Notifications	Unread All
My Account		
Ŵ		

## Then selecting club invoices on the options on the left:

<sup>als</sup> Pend	ling Suspension	s						
				Q	Search		10 -	
с	ase Id	0	ffender	Number of matches	Football level	Start Date	End	Date
818	37886- S	Jam	es Longdin	3	All Saturday Football	22/08/2015	05/09/2015	
De	talla		Charter Stand	avd	Dissipli	Showing	1 to 1 of	1 entrie
De	lans		Charter Stand	aru	Discipii			
Ma	nchester FA Rep Tean	1	Status	None	Club Statu	s	Not Susp	ended
Q-N	rent Season Affiliatior	Number	Type	None	Suspende	d Teams		0
Nex	t Season Affilit tion Nu	umber			Suspende	d Players		0

In this menu you can see any outstanding invoices and also any paid invoices. These invoices are never removed and you will be able to see all invoices since the start of 2014/15 season:

	Number	Date	Due	Amo	unt	Paid	13	alance	County	Туре
	マク				No invoice	s found				
Outs	itanding In	voices								
Tic	ik to say	Number	Date	Pay	ment Due Date	Amount	Paid	Balance	County	Туре
G	- *	D-INV- MAN005729	19/08/20	15 02/	09/2015	£65.00	£0.00	£65.00	Manchester FA	Discipline Invoice
Pend	ding Invoic	es Date	Due	Amo	unt	Paid		alance	County	Туре
Pend	ling Invoic	es								
Pend	ling Invoic	65 Date	Due	Amo	No invoice	Paid s found Paid	Balar	alance	County	Type
Pend	ling Invoic Invoices Number Inv-MANO	03881 11/	Due Date /05/2015 3	Amo Due 1/07/2015	No invoice Amount £135.00	Paid s found Paid £135.00	Balar E0.0	<b>alance</b> .ce 0 Ma	County County	Type Club Affiliatio

Any invoices within the outstanding invoices require payment. You can see the payment due date for the invoice on the menu bar:

Details	Numb	er	Date	Due	Amount	Paid	F	Balance	County	Туре			
-					Nonvoice	es found							
- 2016	Outstanding Invoices												
Ŀ.	Tick to pay		Number	Date	Payment Due Date	Amount	Paid	Balance	County	Туре			
Officiels		1	D-INV- MAN005729	19/08/2015	02/09/2015	£65.00	£0.00	£65.00	Manchester FA	Discipline			
			MAN005729						FA	Invoice			

To make payment, tick the box next to the invoice and select the blue payment box:

12	Tick to pay Number				Date	Payment Due Date	Amount	Paid	Balance	County	Туре
ficals.		12	D-INV MAN005	729	19/08/2015	02/09/2015	£65.00	£0.00	£65.00	Manchester FA	Discipline Invoice
line.	-					Line Item				Payment	Balance
			1		Disci	pline Admin Charge	(8187885C	)		£ 10.00	£10.00
loyers			~			Fine	£ 25.00	£25.00			
					Disci	pline Admin Charge	(8187886S	)		£ 10.00	£10.00
2					Discij	oline Admin Charge	(8187887M	)		£ 10.00	£10.00
на					Disci	pline Admin Charge	(8191525C	)		£ 10.00	£10.00
										Amount to Pay:	£65.00

If you wish to make a part payment you can deselect certain cases/products by unticking their line item. This will amend the total payment being made:

	Tick to pay		Number	Date	Payment Due Date	Amount	Paid	Balance	County	Туре
als.		<b>予</b>	D-INV- MAN005729	19/08/2015	02/09/20 <mark>1</mark> 5	£65.00	£0.00	£65.00	Manchester FA	Discipline Invoice
					Line Item				Payment	Balance
				Disci	pline Admin Charge	e (8187 <mark>88</mark> 5C)	)		£ 10.00	£10.00
115								£ 25.00	£25.00	
		⇒		Disci	pline Admin Charge	e (8187886S)	)			£10.00
				Disci	pline Admin Charge	(8187887M	)		£ 10.00	£10.00
		$\Rightarrow$		Disci	pline Admin Charge	e (8191525C)	)			£10.00
									Amount to Pay:	£45.00

Once payment is made the invoice will move into the "Paid Invoices" section below.

You can also download an invoice before payment or after payment as a receipt. This is done by clicking the invoice number which will download the PDF for you.

A.A.S.	Affiliation 2018 - 2016	Outstan	iding Inv	olces								
117 - mar Ton		Tick to pay		Number	Di	te	Payment Date	Due	Amount	Paid	Balance	County
13-3	Churs Officialis	0	7D	D-INV- MAN005729	19/08	/2015	02/09/20	15	£65.00	£0.00	£65.00	Manchester FA
	Club Players	Pending	) Invoice	8								
	1	Nur	mber	Date	Due		Amount		Paid	E	alance	County
	Teerm						No	nvoice	s found			
	211	Paid Inv	voices									
	Team Officials		Number	D	ate	Due	An	ount	Paid	Bala	ice	County
公	Ciub Invoices	12. 11	VV-MAN003	3881 11/05	5/2015	31/07/2	015 £1	35.00	€135.00	£0.	00 N	fanchester FA
D-INV-MAN005729.pdf												

When viewing an invoice either before payment or after payment you can see the cases/product for which payment is required:



Richard Cooper Manchester FA Rep Team



Invoice No: Invoice/Tax Point Date: Customer ID: Payment Terms: D-INV-MAN005729 19 August 2015 67023 02 September 2015

Item Description	Price	VATRate	Total VAT	Gross Amount
Caution (Yellow Card)	~ /A		-06	
8187885- C: Colin Bridgford (08/08/2015)		0% (ZRO)		£10.00
Fixture: Manchester FA Rep Team U18 v North	umberland FA U18, p	layed on 08/08/201	15	
Discipline Admin Fee - Manchester FA	£10.00	0% (ZRO)		
8191525- C: Phil Cooper (15/08/2015)		0% (ZRO)		£10.00
Fixture: Manchester FA Rep Team U18 v Cumb	erland FA U18, played	d on 15/08/2015		
Discipline Admin Fee - Manchester FA	£10.00	0% (ZRO)		
Standard Charge (Red Card)				
8187886- S: James Longdin (08/08/2015)		0% (ZRO)		£35.00
Fixture: Manchester FA Rep Team U18 v North	umberland FA U18, p	layed on 08/08/20	15	
Discipline Admin Fee - Manchester FA	£10.00	0% (ZRO)		
Fine - Manchester FA - S2 - NNLS	£25.00	0% (ZRO)		
Misconduct				
8187887- M: James Kinsey (08/08/2015)		0% (ZRO)		£10.00

Fixture: Manchester FA Ren Team U18 v Northumberland FA U18, played on 08/08/2015

You can make payment in various ways; either online by credit or debit card, by cheque sent and made payable to to the 'Gloucestershire Football Association', by cash paid in person at the office (do not send cash in the post) or by BACS transfer. Bank account details for Gloucestershire FA can be found on the invoice. To ensure BACS payments are processed promptly please remember to include your club's name and the Invoice Number as the transaction reference.

If you have any questions relating to Whole Game Discipline, contact us by email: <u>support@gloucestershirefa.com</u>.