



INBOUND TOURS TO AUSTRALIA PROCEDURES AND REGULATIONS – TOURING TEAMS

Overseas basketball teams wishing to play basketball in Australia must contact the State/Territory Basketball Association(s) where games will be played. If games are to be played in multiple States – approval must be received from ALL the respective State/Territory Associations.

Once approval is received from the relevant State/Territory Association(s) overseas teams must obtain sanction from Basketball Australia (BA). To receive sanctioning by BA an Australian Tour Organiser/Sponsor must be secured.

The Tour Organiser/Sponsor is responsible for the proper organisation of the tour and will serve as the official contact between the Overseas Team, Basketball Australia, the State Associations, Tour Hosts and the Department of Immigration.

Overseas teams must complete and submit an “Australian Inbound Tour Application” form.

Overseas teams are required to pay the following fees to Basketball Australia:

- **\$100 AUD** per team (includes GST)

The fee **must accompany** the “Australian Inbound Tour Application” form or the application will be void.

The aforementioned fees do not apply for Oceania countries and Basketball Australia organised tours.

TOUR ORGANISER/SPONSOR RESPONSIBILITIES

The Australian tour organiser/sponsor shall properly organised the visiting team’s tour and, in particular, adhere to and carry out the following procedures and regulations:

1. Initial contact for any overseas touring team matches must be made through the State Basketball Association and its nominated tour representative. (See State Contacts)
2. If a State Association:
 - a) Declines a particular tour and so stipulates, no further enquiries shall be made in that State.
 - b) If there is no objection by the State Association, the State will inform BA.
3. Basketball Australia’s approval **must be** obtained for any tour arrangements to proceed. BA approval is conditional on completion and submission of the following:
 - a) At least **six (6) months prior** to the commencement of the proposed tour, the Official Basketball Australia “Australian Inbound Tour Application” form must be completed and forwarded to Basketball Australia’s office for approval.

This Application must be signed by the Australian Tour Organiser and State Association, accompanied by the appropriate tour fee (if applicable).

- b) **Two (2) months prior** to the visiting overseas team's arrival in Australia, the said team must attain permission from its National Basketball Federation to tour and such authority must be lodged in Basketball Australia's office.
 - c) **One (1) month prior** to the commencement of the tour, a final and detailed tour schedule must be submitted to Basketball Australia, the respective State Association(s) and each tour host, for final approval.
 - d) The final tour schedule must include all international and domestic travel details, all tour arrangements and conditions including any financial or other responsibilities of host centres.
 - e) The final tour schedule shall also show details of the touring party, players, officials, visitors etc., and details of all matches to be played.
 - f) Failure to provide this final tour information shall result in automatic withdrawal of BA sanction and the tour shall be cancelled.
 - g) **Within 30 (30) days** of the last tour match, the Australian tour organiser shall forward to Basketball Australia's office a FINAL REPORT, which shall include the results of all tour matches and any relevant comments by individual tour hosts and/or the Australian tour organiser.
 - h) For any team wishing to play an NBL or WNBL club, then that NBL or WNBL club must register the game with their respective League office. The League office will then appoint the appropriate referees to those games and advise the club of the relevant fee.
4. Failure to provide the tour report will automatically result in the Australian tour organiser being ineligible to be an Australian Tour Organiser/Sponsor during the following calendar year.

5. If a person, body corporate or company is aggrieved by any action or decision of a State Association, they shall have the right to have that action or decision reviewed by Basketball Australia.

STATE CONTACTS

Initial contact for any touring matches must be made through the following persons as the State Nominated Tour Representative. (Please copy in any correspondence to Basketball Australia via Email: info@basketball.net.au or Fax: +61 3 9697 4301)

Basketball WA:	Karlin Fernandini Email: karlin.fernandini@basketballqld.net.au
Basketball WA:	Christian Rice Email: christian.rice@basketballwa.asn.au
Basketball Tas:	Janelle Richardson Email: janelle.richardson@basketballtas.com.au
Basketball Vic:	Gerry Glennen Email: gerry.glennen@basketballvictoria.com.au
Basketball SA:	June McKenzie Email: jmckenzie@basketballsa.com.au
Basketball NSW:	Geoff Tripp Email: Geoff.tripp@bnsw.com.au
Basketball ACT:	Dan Jackson Email: dan.jackson@act.basketball.net.au
Basketball NT:	Email: admin@nt.basketball.net.au

AUSTRALIAN INBOUND TOUR APPLICATION

Complete and return with appropriate fee(s) to the relevant State/Territory Association(s):

Your application must include a completed Inbound Tour form and fees. It is the State/Territory Association responsibility to forward this information and applicable fees on to BA.

1. **TEAM NAME:** _____

2. **DIVISION:** (Junior, Men, Women etc): _____

3. **COUNTRY OF ORIGIN:** _____

4. **AUSTRALIAN ORGANISER/SPONSOR:** (Name, Address etc)

NOTE: This person is responsible to Basketball Australia for the proper organisation of the tour.

NAME: _____

ADDRESS: _____

TELEPHONE:(B)(_____) _____

(M) (_____) _____

(H) (_____) _____

Email: _____

5. **OVERSEAS TEAM CONTACT:**

NAME: _____

ADDRESS: _____

TELEPHONE:(B)(_____) _____

(M) (_____) _____

(H) (_____) _____

Email: _____

6. **PROPOSED TOUR DATES:**

COMMENCE: _____

FINISH: _____

7. **PROPOSED AREA OF TOUR – STATES / AREAS / CITIES:**

8. TOUR FINANCIAL CONDITIONS:

9. DETAILS OF ANY RECIPROCAL TOUR ARRANGEMENTS:

10. STATE ASSOCIATION: _____**SIGNATURE:** _____**11. AUSTRALIAN TOUR ORGANISER/SPONSOR:**

_____ Basketball Association hereby agrees to indemnify Basketball Australia in respect of any claim, action, loss or damage arising from any action, act or omission of any player, official or any person associated with the tour whether such action, act or omission takes place within or outside Australia and _____ Basketball Association guaranteed the repayment of any such costs.

_____ Basketball Association shall take all reasonable steps to ensure that no player or official who participates in the tour shall do any act which shall reflect unfavourably upon, or bring into disrepute, Basketball Australia or basketball in Australia.

ON BEHALF OF THE ABOVE TEAM I UNDERTAKE TO OBSERVE ALL RULES, REGULATIONS, BY-LAWS etc, OF BASKETBALL AUSTRALIA THAT MAY BE APPLICABLE FROM TIME TO TIME.

SIGNED (Secretary): _____ **DATE:** _____

- NOTE: (1) No Tour can proceed without Basketball Australia's Approval.
- (2) All teams must complete and submit the required forms and fees.
- (3) Australian Tour Organiser is responsible to abide by all BA procedures and regulations for the proper organisation of the tour.
- (4) Fee for **each team must accompany application form:**
- **\$100AUD** per Team (includes GST)
- Note: Oceania teams scheduling tours in Australia are required to complete and submit the Australian Inbound Tour Application but are exempt from the aforementioned fees.*
- Should you wish to pay via credit card please use the attached form.*
- (5) Prior to the overseas team's arrival in Australia, the Tour Organiser / Sponsor or representative of the sponsoring basketball club/association, must sign a release and waiver Indemnity to BA, set out as above, before consent is given by Basketball Australia.



TOUR APPLICATION

CREDIT CARD PAYMENT FOR BASKETBALL AUSTRALIA

\$100 AUD (PER TEAM)

Team Name: _____

Tour Operator: _____

Contact

Address: _____

Phone No: _____

Name on Card: _____

Credit Card Type (circle): Mastercard / Visa

Credit Card Number: _____ / _____ / _____ / _____

Expiry Date: _____ / _____

Amount: _____

Card Holders Signature: _____