

2024 UniActive Direct Debit Schedule

4/01/2024	11/07/2024
11/01/2024	18/07/2024
18/01/2024	25/07/2024
25/01/2024	1/08/2024
1/02/2024	8/08/2024
8/02/2024	15/08/2024
15/02/2024	22/08/2024
22/02/2024	29/08/2024
29/02/2024	5/09/2024
7/03/2024	12/09/2024
14/03/2024	19/09/2024
21/03/2024	26/09/2024
4/04/2024	3/10/2024
11/04/2024	10/10/2024
18/04/2024	17/10/2024
25/04/2024	24/10/2024
2/05/2024	31/10/2024
9/05/2024	7/11/2024
16/05/2024	14/11/2024
23/05/2024	21/11/2024
30/05/2024	28/11/2024
6/06/2024	5/12/2024
13/06/2024	12/12/2024
20/06/2024	19/12/2024
27/06/2024	26/12/2024
4/07/2024	

UniActive will endeavour to contact the Member via email, SMS or phone to inform the Member of any overdue payments. Failed payments will incur a \$10 fee payable to UniActive. An overdraw or dishonour fee may be charged by the Member's financial institution. UniActive is in no way liable for any fees or charges from the Member's financial institution as a result of failed payment(s). The Member's access to the facility will be denied upon a failed payment. The Member will be required to settle the outstanding amount and any dishonour fee at reception. UniActive may terminate or suspend the Member's access until such time the outstanding fees are paid in full.

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