

2025 UniActive Direct Debit Schedule

2/01/2025	3/07/2025
9/01/2025	10/07/2025
16/01/2025	17/07/2025
23/01/2025	24/07/2025
30/01/2025	31/07/2025
6/02/2025	7/08/2025
13/02/2025	14/08/2025
20/02/2025	21/08/2025
27/02/2025	28/08/2025
6/03/2025	4/09/2025
13/03/2025	11/09/2025
20/03/2025	18/09/2025
27/03/2025	25/09/2025
3/04/2025	2/10/2025
10/04/2025	9/10/2025
17/04/2025	16/10/2025
24/04/2025	23/10/2025
1/05/2025	30/10/2025
8/05/2025	6/11/2025
15/05/2025	13/11/2025
22/05/2025	20/11/2025
29/05/2025	27/11/2025
5/06/2025	4/12/2025
12/06/2025	11/12/2025
19/06/2025	18/12/2025
26/06/2025	25/12/2025

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 overdraft 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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