# LAQ Guidelines for use of Online Registrations -Little Athletics Queensland Centres



#### **GETTING STARTED**

## Logging in

To log into your Centre's Membership Console, type in the following address in your browser:

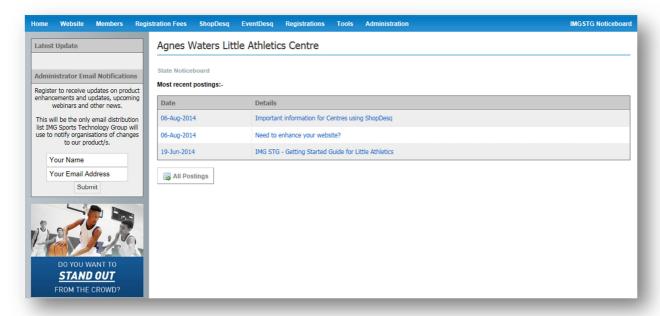
https://console.sportstg.com/



You will need to type in your Centres username and password.

Please note that if this is the first season that your Centre is using the membership console then you will need to contact Little Athletics Queensland for your Centres username and password.

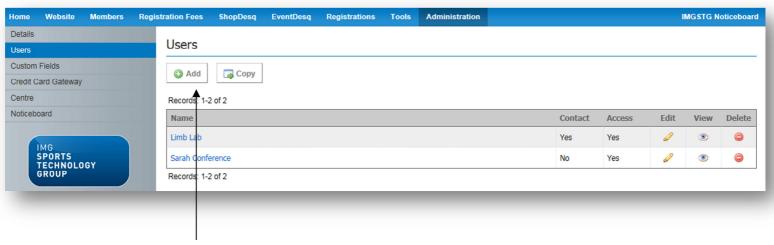
Once logged in, you will automatically be directed to the homepage.



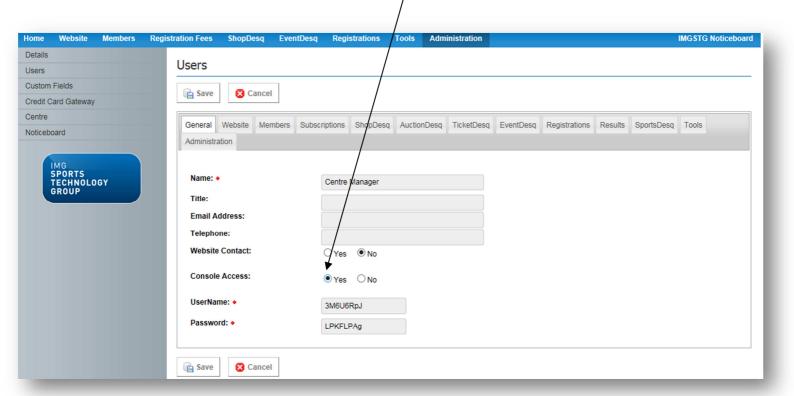
## **Setting up System Administrators**

Your Centre has the option of restricting access to the registration and payment information that can be viewed by other users. This is an **option only** and you don't need to setup restrictions if you don't think it will be necessary. If restrictions are required please follow the steps below:

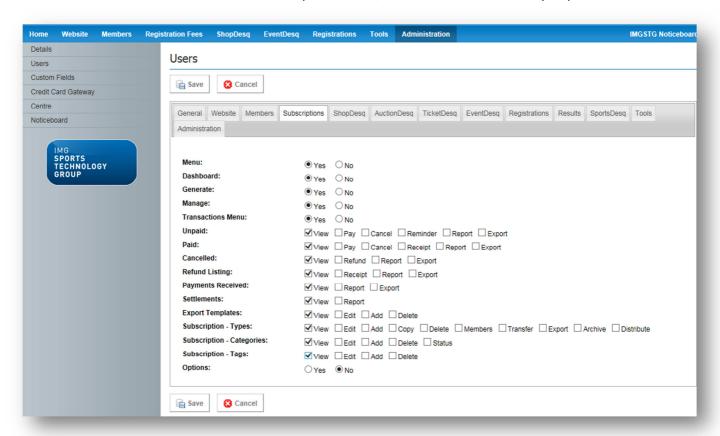
Select Administration>Users



- Click 'add'
- You will then need to give the user a name. This can be the name or position on the Committee (eg. Treasurer, Registrar, Centre Manager)
- You need to ensure that you select 'yes' to Console Access for each user that you add. They will also need a password and username. /



Most Centres will only need to access the Members & Subscription tabs. Go through each of these tabs and select the areas that the user requires access, and the level of access they require.



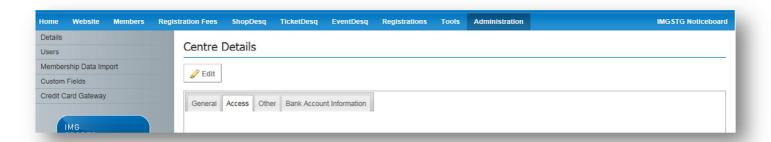
Once you have finished select save add the next user.

#### Changing the Username and Password to your Centres Membership Console

All Centres have been given a generic username and password by Sports Technology to access your Centres membership console. Your Centre can change both the username and password.

To change the username and password go to Administration> Details and select edit. You will need to select the "Access" tab and remove the generic username and password and add your own.

Once you have updated the username and password select save.



# **Adding Bank Account Details**

Your Centres bank account details need to be set up with Sports Technology. To set up your Centres bank account details please use the following link.

https://eventdesq.sportstg.com/index.cfm?fuseaction=main&EventDesqID=2580&OrgID=1666

The following page will appear and you will need to follow the prompts.



Home

**Click Here To Continue** 

This form is ONLY for users of the One Sport Technology platform - https://manage.onesporttechnology.com/

This form is used for both **NEW** and **UPDATED** bank details. Please ensure you have the following information before proceeding with this form. You will not be able to complete this form without all fields being correctly filled.

If you are updating your bank details make sure you select 'Update xxxx Bank Details' with xxxx being either Australian or International.

#### ALL ACCOUNTS

Organisation ID: This is found in MEMBERS / PORTAL SETTINGS / OPTIONS. The Organisation ID is the number which displays at the end of the PORTAL LINK. If you have not yet been given your organisation's login details, please complete the form when you have been provided this.

You will also be asked to provide the details of another authorised administrator in your organisation that in the event we need to verify the bank information they will be able to do so. https://memberdesq.onesporttechnology.com/xxxx

#### **AUSTRALIAN & NEW ZEALAND ACCOUNTS**

Bank Account Details: Including Bank Name, Bank Account Name, Bank Account Number and BSB

#### INTERNATIONAL ACCOUNTS

Bank Account Details: Including Benificiary Name, Beneficiary Address, Bank Name, Bank Address, SWIFT / BIC or Sort Code and Account / IBAN Number

#### UPDATING ACCOUNTS

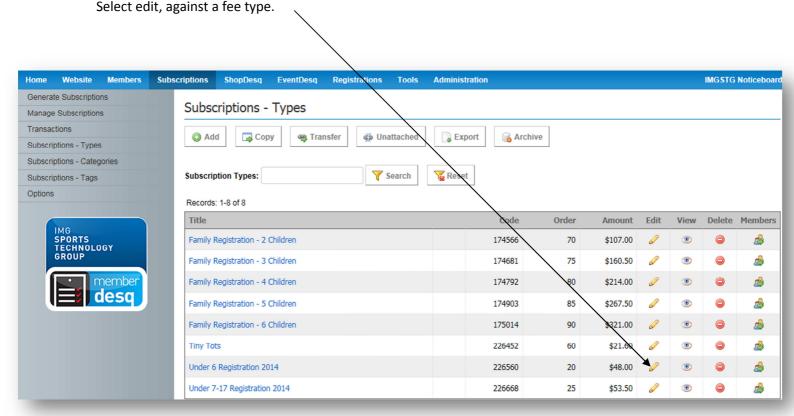
You will require the above details of either your Australian or International Bank Account plus the details of your old bank account as well.

## **Entering Athlete Registration Fees for the Individual Subscriptions**

In the online registration system the registration payment categories that apply to each age group are referred to as subscriptions. They allow Centres to determine the prices for members based on the age group or other benefits they receive from the membership.

At the start of each season all Centres will need to update their Centres registration fees. Centres will only need to update their portion of the registration fee for the individual subscriptions. The Little Athletics Queensland fee is automatically updated each season.

To update your Centres registration fees you will need to go to Subscriptions>Subscription Types.



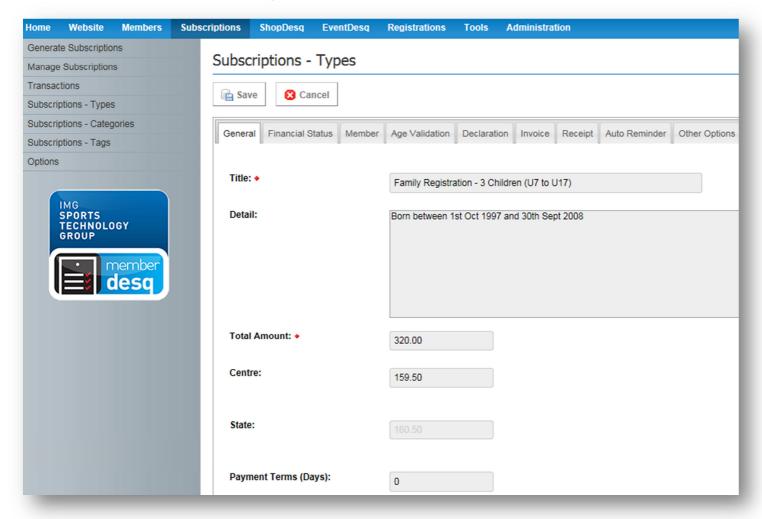
Once you select edit there are a number of details that you will need to complete for each subscription type. Please go through each section of the subscription to ensure that all details are up to date.

#### **General Section**

To add your Centres fees you will need to type them into the Centre section and then you will need to update the total fee amount as it doesn't automatically update itself.

You will notice that LAQ has added information regarding the birthdate range for each age group. This information will be on display when members register online. Your Centre can add more information in the "detail' section if needed. The following are suggestions that you can use:

- Proof of age is required
- Parent Levies are to be paid at the Centre

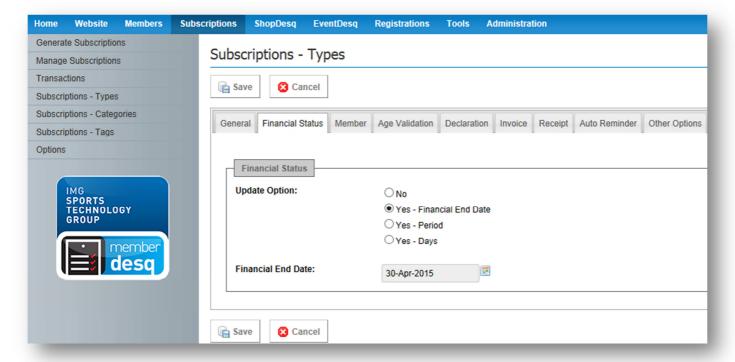


Centres that have parent levies, they can be included in your Centre registration fee or can be paid manually at your Centre.

#### **Financial Status Section**

LAQ has set the financial end date for each subscription; the date will not need to be adjusted by Centres.

For Summer Centres the financial end date is 30<sup>th</sup> April (Year) and for the Winter Centres 30<sup>th</sup> October (Year).

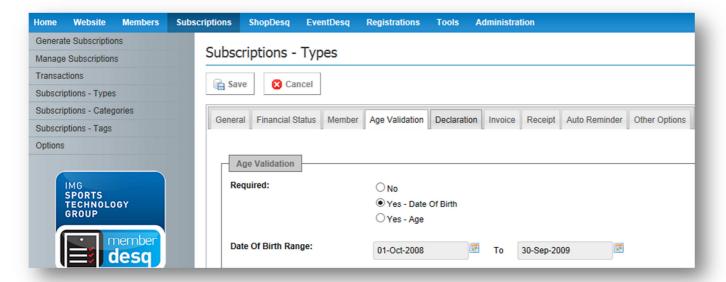


## **Age Validation Section**

For individual subscription types select the date of birth option.

The date of birth range should be 1<sup>st</sup> January (YEAR) to 31 December (YEAR) (e.g if you are updating the U6 age group it should be the 1<sup>st</sup> January 2013 to 31<sup>st</sup> December 2013)

Please ensure that you refer to the age table when updating subscriptions.



#### **Declaration & Invoice Sections**

The declaration and invoice functions are **optional** and your Centre doesn't need to add anything to these tabs if it is not necessary.

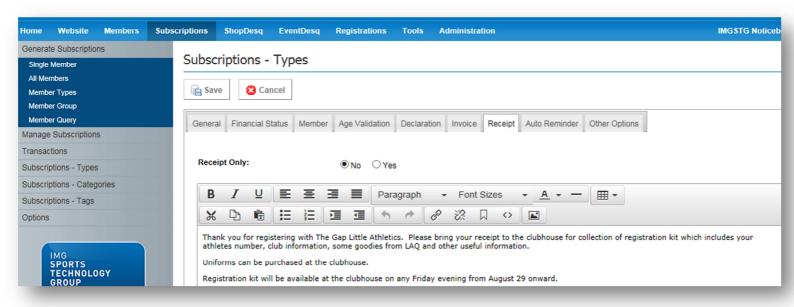
The Association does have a declaration that automatically appears when members register with Centres. The option is there to create a declaration that is specific to your Centre.

## **Receipt Section**

By customising your receipts this allows you to add information regarding your Centre that your members will receive upon registration.

LAQ recommends that Centres set up the receipt function so that you can issue receipts to those members that make payment online. The member can then bring the receipt to your Centres sign on day as proof of payment.

If you want to customize your receipts go to the receipts tab and add the required information.



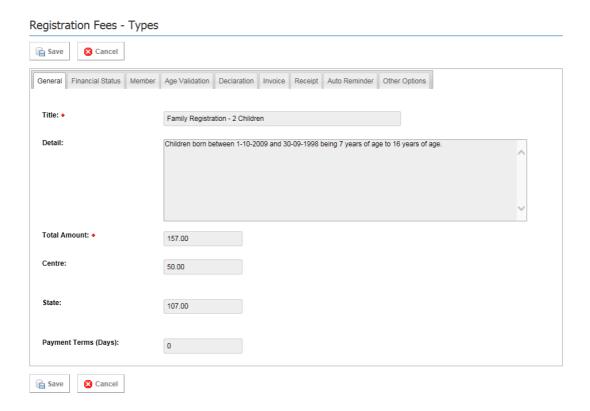
Once you have finished updating the subscription, select save.

#### **Family Subscriptions**

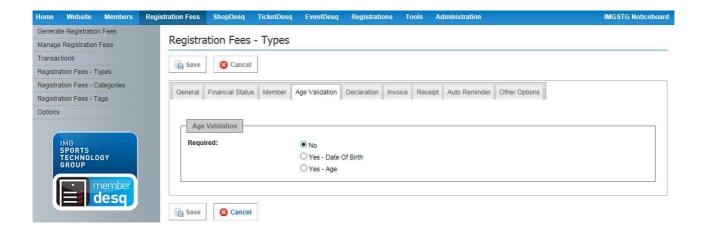
If your Centre will be using the family subscriptions then the following sections will need to be updated.

When setting up the family subscriptions you will need to add both the State fees and your Centre fees. You then need to ensure that both the State fee and Centre fee have been added to the total amount section.

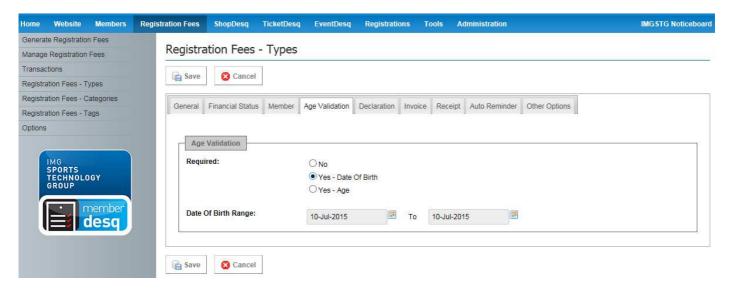
If you have specific requirements for the family registration then you will need to add some information to the "detail" section.



Now move onto the Age Validation tab. If your Centre has no specific age group requirements for the family subscription then you can leave it on no.

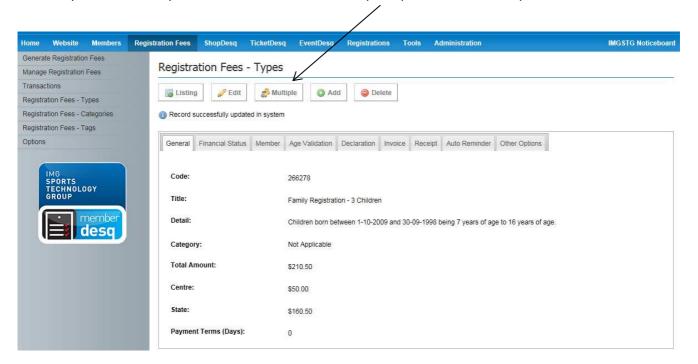


If your Centre does have specific age requirements for the family subscription than you will need to select yes, to date of birth and put in the birth date range.

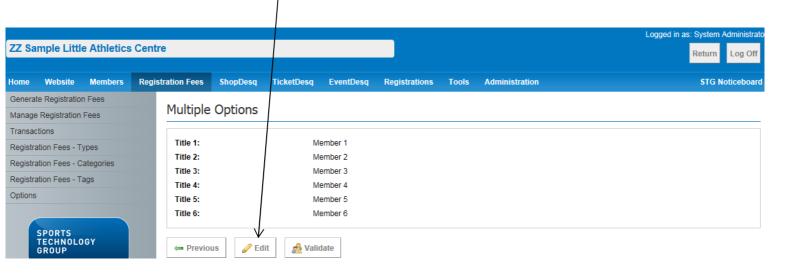


Once you have finished updating the subscription select save.

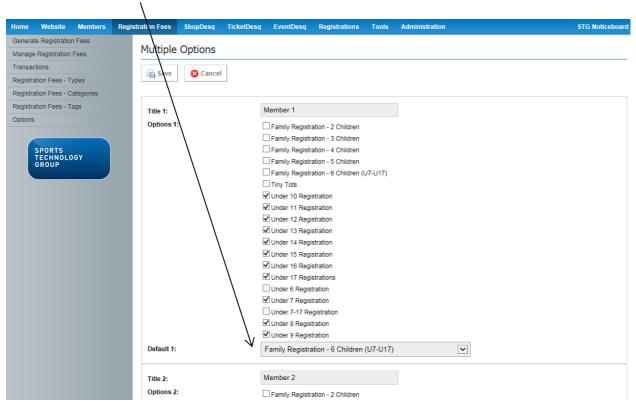
You will need to validate each of the family subscriptions otherwise they will not display correctly on your membership console. To validate the subscription please select "Multiple".

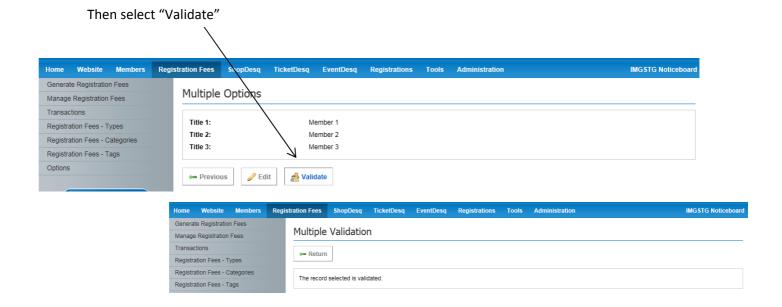


Then you will need to select edit.



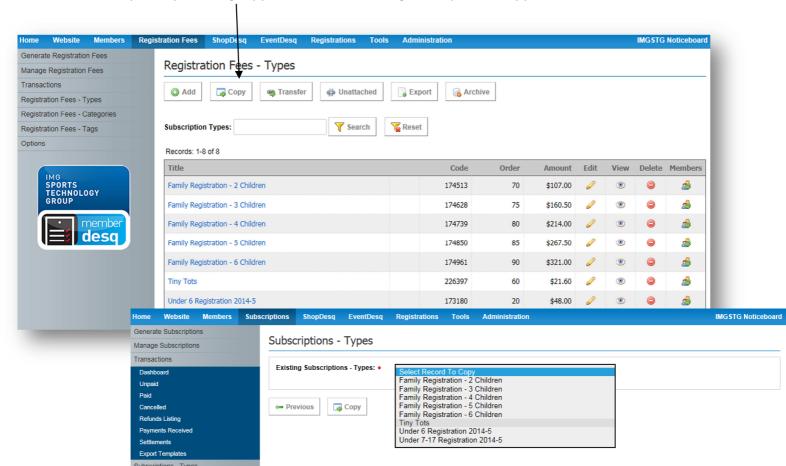
You will then need to select the age group that applies to this family subscription. You are required to select the default subscription and select save.





## **Adding a Subscription**

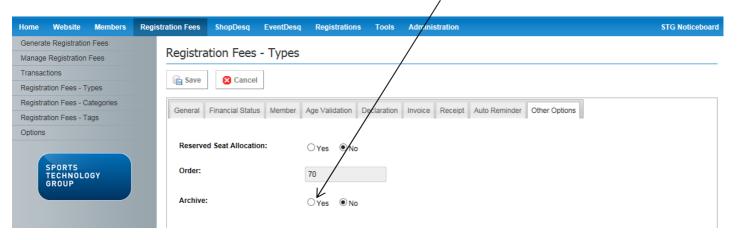
If you would like to add another subscription that isn't already listed then you can create your own subscription by selecting copy and choose an existing subscription to copy.



Once you have copied the subscription, make the changes that are required.

## **Archiving Subscriptions**

If there are any subscriptions that you are no longer using you can archive them. Centres can do this by selecting edit against the subscription that you would like to archive. You will need to go to the other options tab and select yes to archive the subscription.



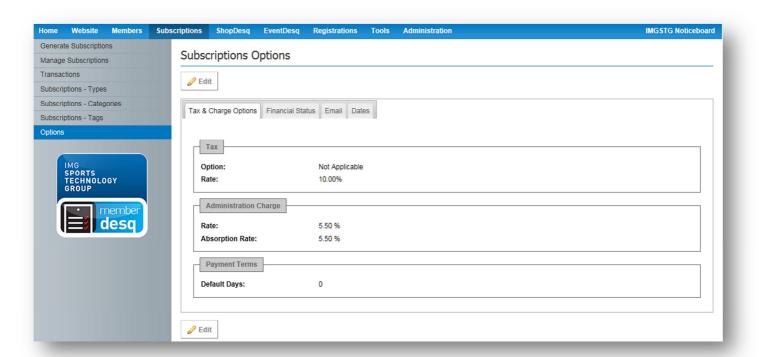
## **Absorption Fee**

SportsTG charges a transaction fee for any member that makes payment online. Centres have the option of absorbing this transaction fee or charging this rate to your members.

To update this section go to Subscription > Options

Select edit and go to "Administration Charge" and type in the charge amount.

The absorption rate is able to be set from 0% up to the full charge rate, which is 4.40% for your Centre. If the charge amount that you put in is 0%, then the charge will be passed onto the member.



## **Going live**

Once your Centre has updated the subscriptions and you are ready to go live so that members can register with your Centre. Please contact the LAQ Office, so that your subscriptions are activated for the season.

#### **Generating a Campaign**

Centres have the ability to send emails to their members throughout the season; this is referred to as a campaign in the SportsTG System.

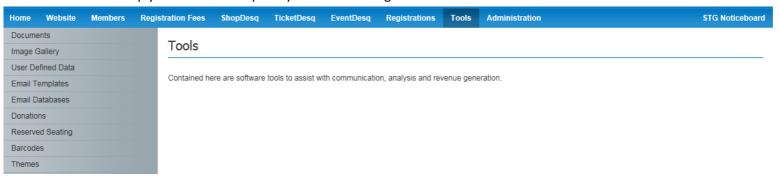
Centres would use this function to email members their username and password to re-register online.

It is up to your Centre whether you use this function, but a sample campaign has been provided below for Centres that would like to set up a campaign for the start of the season.

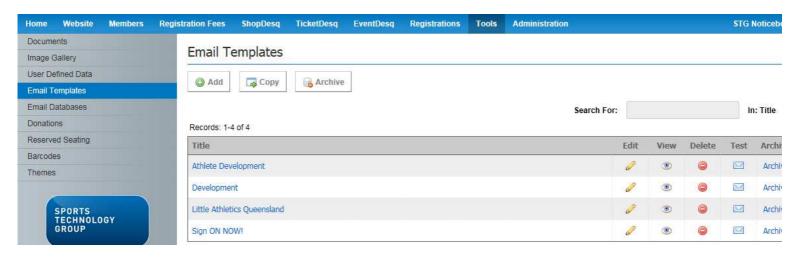
#### **Creating a Template**

A template message will need to be created by your Centre.

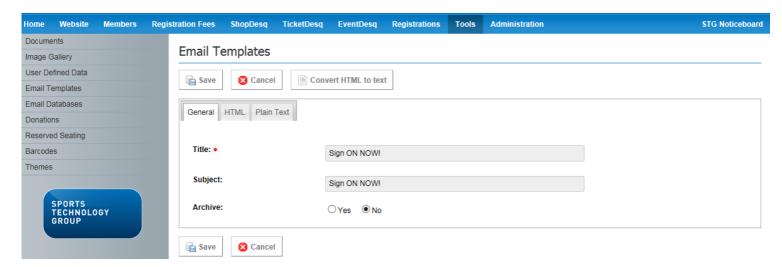
To set up your Centres template you will need to go to Tools.



You will then need to select email templates and then select add.



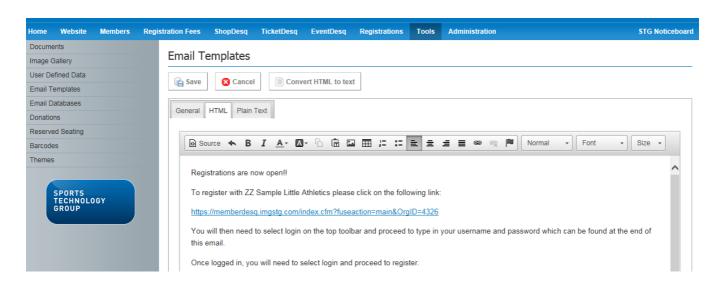
Then insert a title and subject heading, you can have the same heading in both the subject and title fields.



The system supports both HTML AND PLAIN TEXT versions of the email template.

If your members email account can read HTML, they will see a HTML version; if they can only accept plain text they will see the plain text version. Centres always need to ensure that both the HTML and plain text version are completed when sending an email.

Click the HTML tab to insert the content for the email that you are going to send out to your members.



For Centres that are looking to send out an email to members for re-registration you can use the following text and alter it to suit your Centre's needs (You must keep the information in bold):

Registrations are now open!!

To register with ZZ Sample Little Athletics please click on the following link:

https://memberdesq.sportstg.com/index.cfm?fuseaction=main&OrgID=4326

If you have your username and password, please select login on the toolbar and proceed to register.

If you don't have your username, it has been listed below:

#### **Username: MEMBERUSERNAME**

If you don't have your password you will need to reset it by selecting login on the toolbar and select "Forgot Password". Your email address and username will be required to retrieve your password.

If you have any difficulties please contact Little Athletics Queensland

Phone: (07) 3892 9400

Email: info@laq.org.au

Once you have completed your email template you will need to copy the content of your HTML version and paste it into the PLAIN TEXT version. Any differences in font size, bolding or other formatting will be removed.

The spacing and headings may need to be spaced and capitalised to ensure readability for your members.

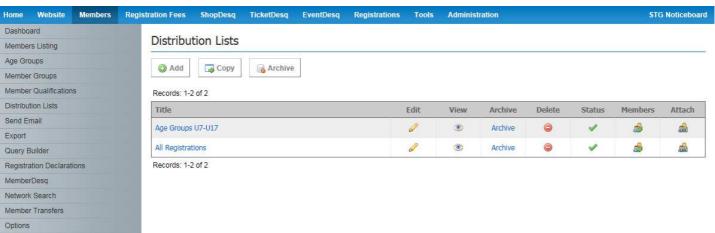
You will then need to select save.

#### Creating a distribution list

Now that the template has been completed, your Centre will need to create a distribution list of your members before the email can be sent.

To create a distribution list you will need to go to members on the top tool bar and select distribution list from the menu on the left hand side.

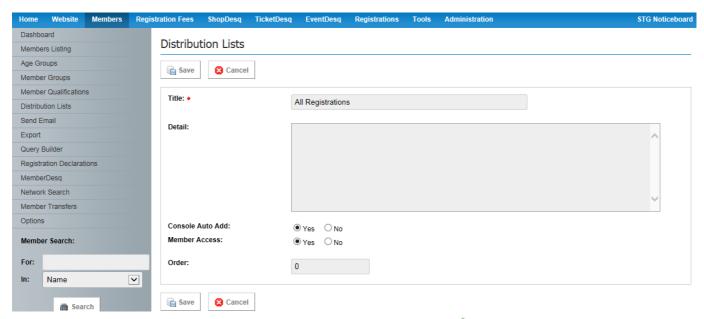
Then select add.



Complete all relevant fields for the new distribution list. All fields marked with a red asterisk are required fields and must be completed to add the new list to your database.

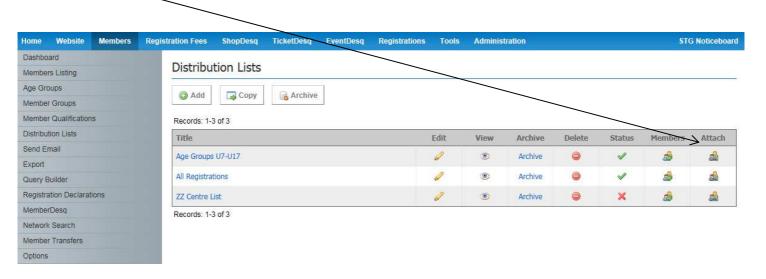
If Member Access is set to yes, then members will be able to subscribe or unsubscribe from the list when they click the unsubscribe button in any email sent from your Centre. Console Auto Add means that any members added through the Management Console will automatically be added to that distribution list.

Once all fields have been completed, click save.

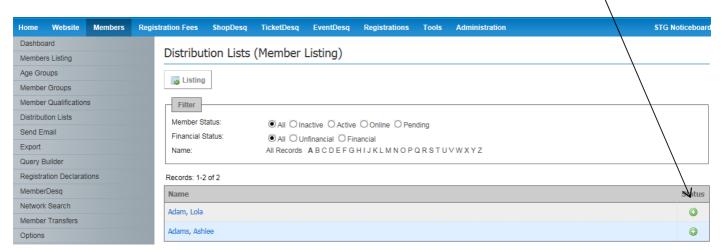


You will need to change the status of your distribution list to active 🗸

You will now need to attach members to the distribution list and you can do this by selecting attach member.



The following screen will appear once you select attach members. Use the filters to find the members that you would like to add to the distribution list. To add them click on their status to attach the member to the distribution list.

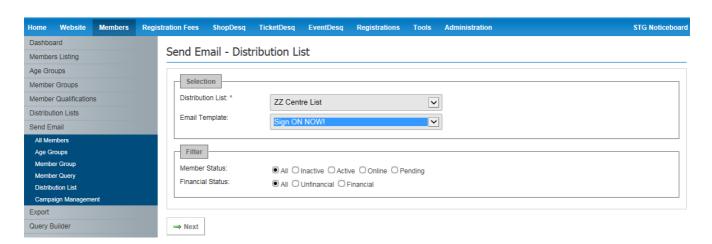


Once you have finished attaching your members you are ready to send your email.

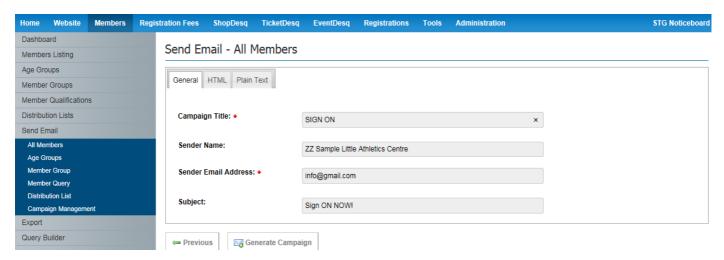
#### Sending an email to members

To send your members an email you will need to select members from the top toolbar and then select send email from the menu.

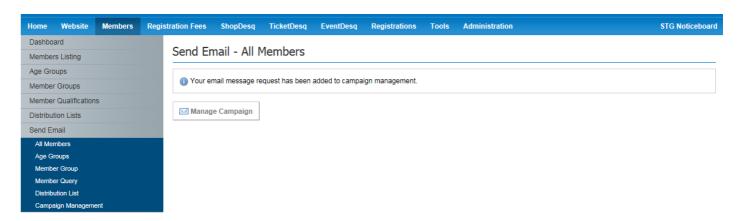
Once you have selected 'distribution list' from the menu, you will then need to select your distribution list and your email template from the drop down menu. You can then filter which members receive the email based on their member status and financial status, then click next.



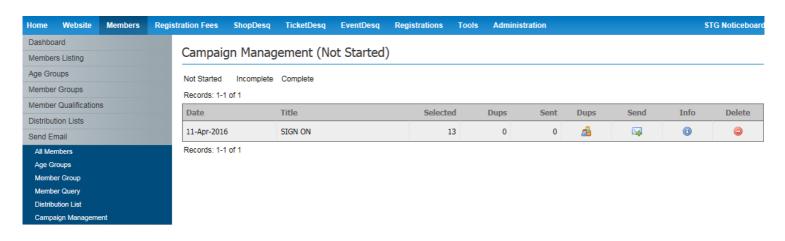
Centres need to ensure all the required fields are completed and once this has been done, select generate campaign.



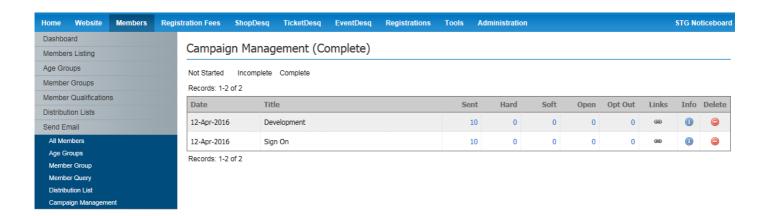
Select manage campaign to go into campaign management to send the email.



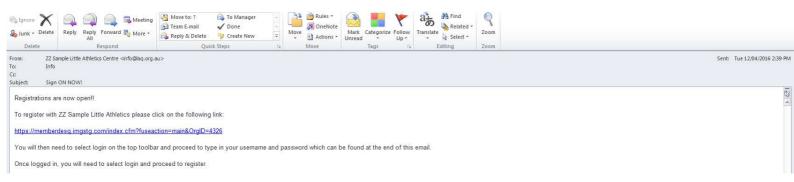
Once you are in campaign management select send.



Select complete at the top of the screen to view the success of your campaign.



Members will receive an email from your Centre with their username and password. They can then proceed to the LAQ website and re-register with your Centre.



## **Receiving Registrations Online**

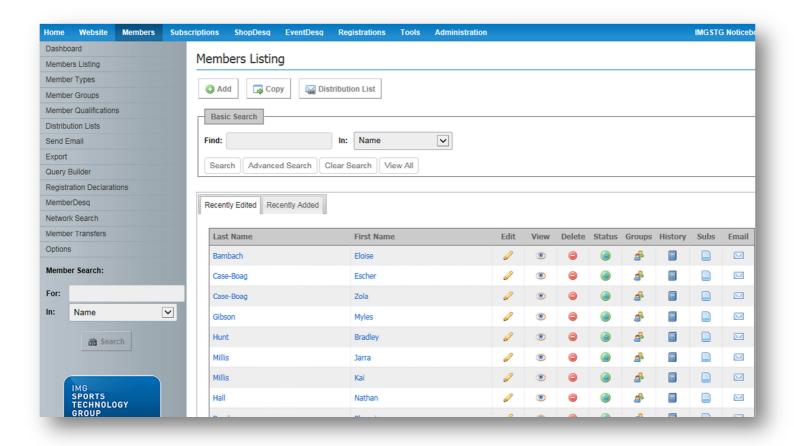
When your Centre starts to receive registrations you will need to check for payment and process any manual payments, this should be done regularly.

Members that register online via the Centres Membership Console have the option of registering and paying online or they can just register.

To process your Centres registrations you will need to go to Members > Members Listing. In the Members Listing section you will find a list of members that have registered with your Centre (as shown in the diagram below)

The status of your new members is currently online which means that they have recently joined your database via the online registration form.

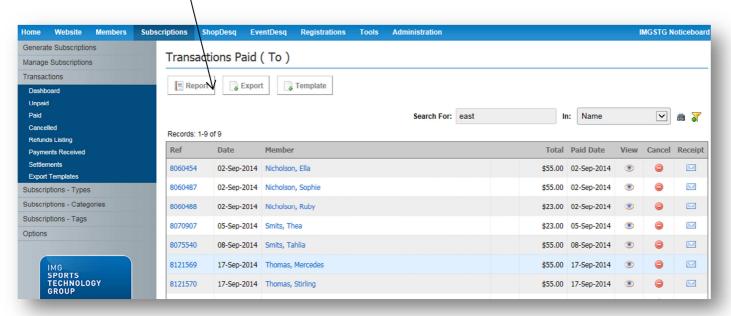
This status is assigned automatically and is a flag to your Centre that you have had new member register online. You will need to update each members status to active once payment has been processed or checked.



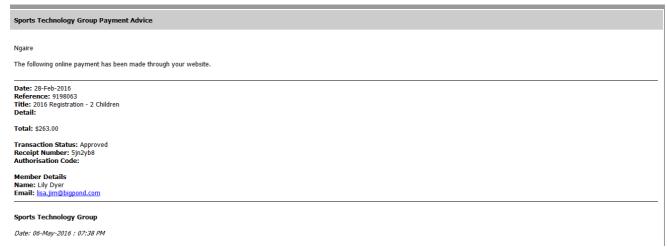
## **Checking Payment**

To check which athletes have paid online, you will need to go to Subscriptions>Paid. Any members that have paid online will automatically appear in the paid section.

By selecting report, you are then able to print off a list of these members that are financial for your records if required.



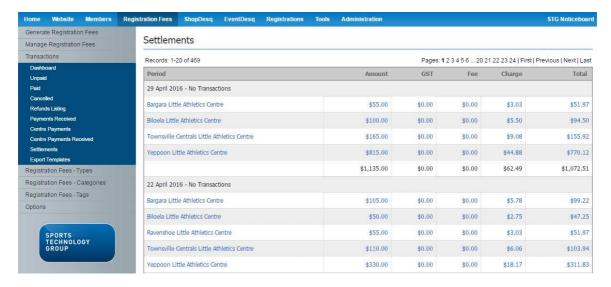
For any member that pays online the system will automatically generate an email indicating that the transaction has been approved.



If your members have registered and paid online you do not need to provide any further information or payment to LAQ.

## **Settlement Reports**

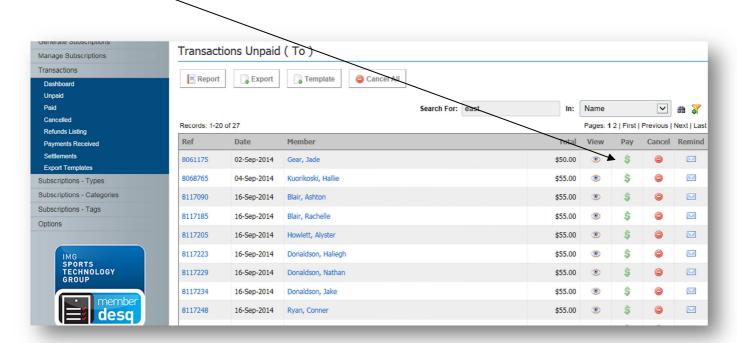
You are able to access a settlement report which will provide details of the athletes that have paid online on a fortnightly basis.



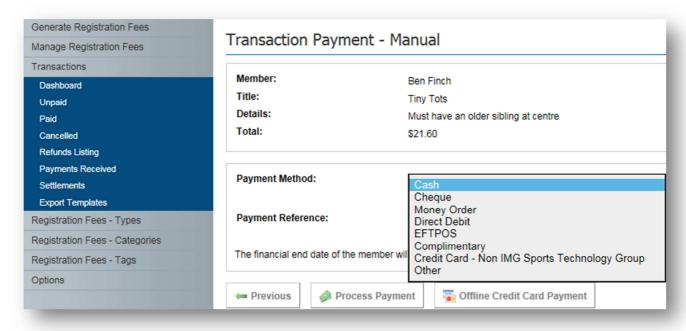
When you click onto your Centres name the following report will appear.



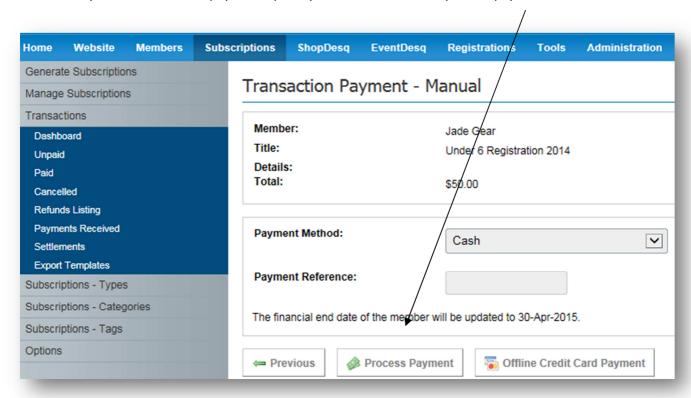
For any members that have registered online but did not pay online they will appear in the unpaid section and will need to be processed manually. To process payment you will need to click onto the \$ symbol.



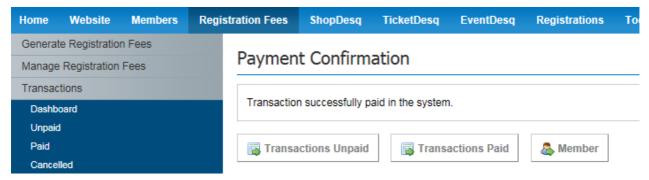
Once you click onto the \$ symbol the following window will appear and you will need to select a payment method from the drop down box.



When you have selected a payment option you will need to select process payment.



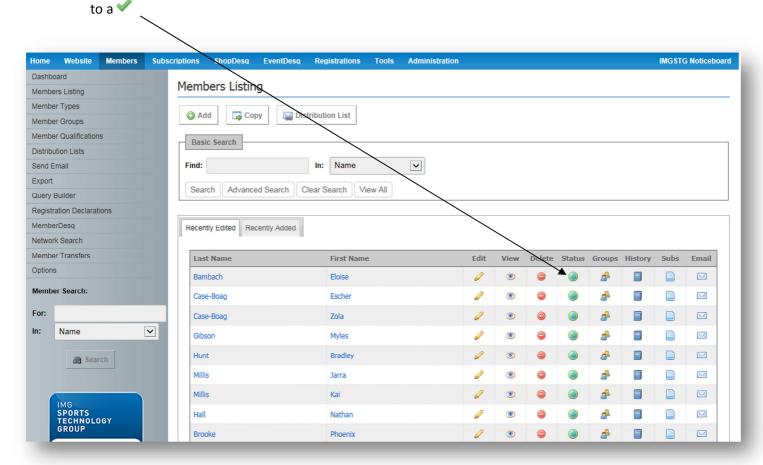
The following payment confirmation window will appear after you have selected process payment.



If you check paid transactions you will find that the member has been moved from the unpaid to the paid list.

You are also able to issue a receipt manually to the member by clicking onto the receipt option and follow the prompts.

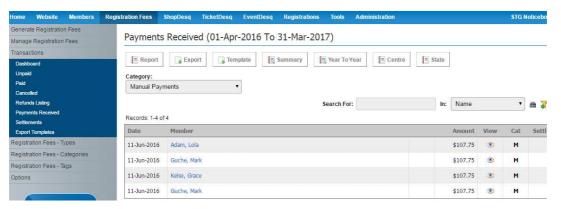
After you have processed or checked for payment you will need to make the athletes active in the system by going to Members > Members Listing and click onto the athletes status so that it changes



Payment will need to be sent into LAQ by direct deposit or cheque.

Centres will need to advise LAQ of the athletes being paid for and this can be done by completing a registration receipt form or emailing the details of how many Tiny Tots, & U6-U17's that your Centre will be paying for.

If you are having difficulty determining the amount your Centre owes for any manual payments that you receive, then go to Registration Fees>Transaction> Payments Received. If you select "manual payment" from the drop down menu, you will have access to the athletes that you received manual payment for.



## **Family Registration**

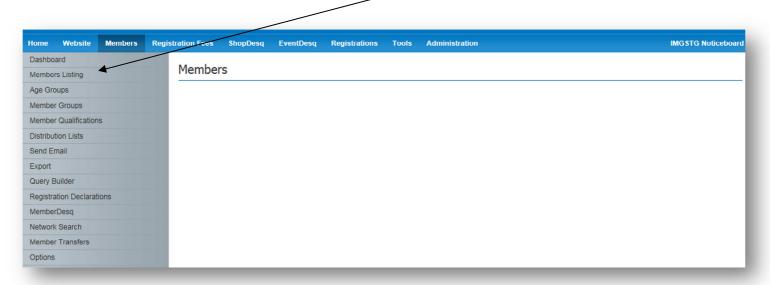
If you are processing a family registration once you process payment for the first child. The rest of the children will automatically be processed and will appear in the paid transaction list.

## **Adding Manual Registrations to your Membership Console**

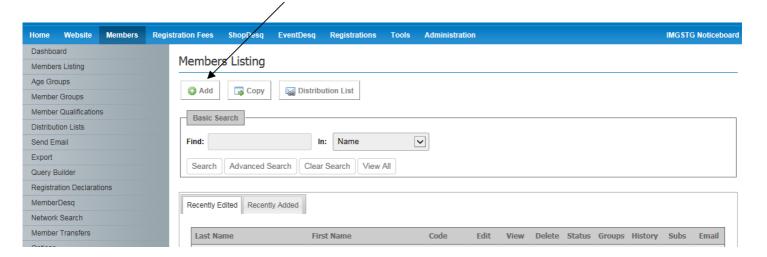
For members that sign up at your Centre and complete a registration form, these manual registrations will need to be added into your Centres Membership Console.

Athletes that are added manually automatically have an active status  $\checkmark$  in the system, so it will not need to be changed.

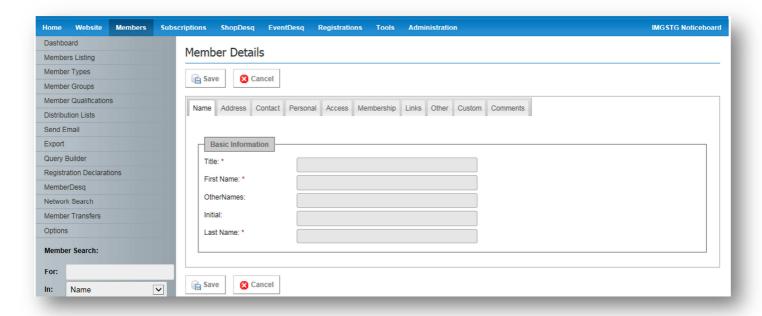
Go to the Members tab and select Members Listing.



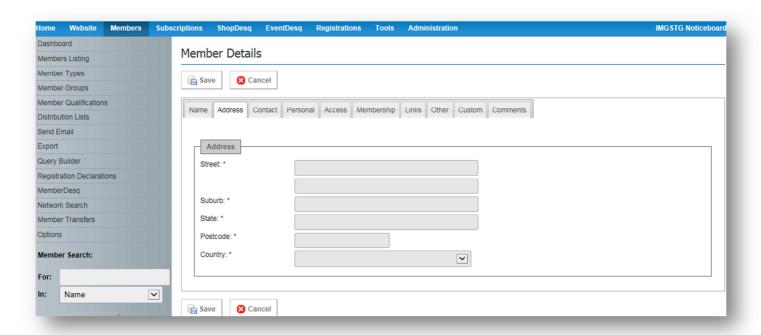
You will then need to select 'add'



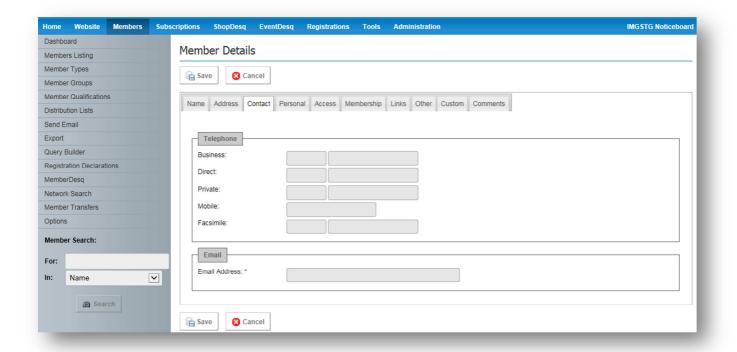
The Member detail section refers to the athlete's information. You will only need to add the athletes first and last name in this section.



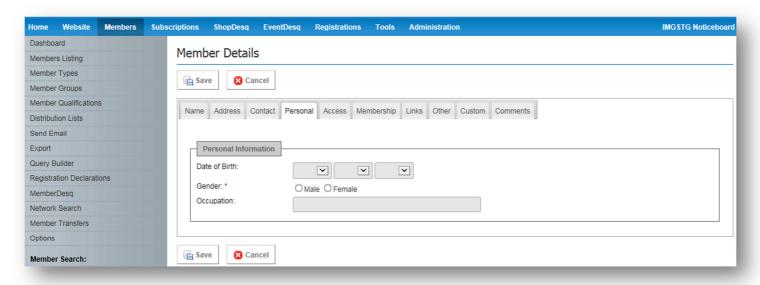
Move onto the address tab and complete the information required in this section.



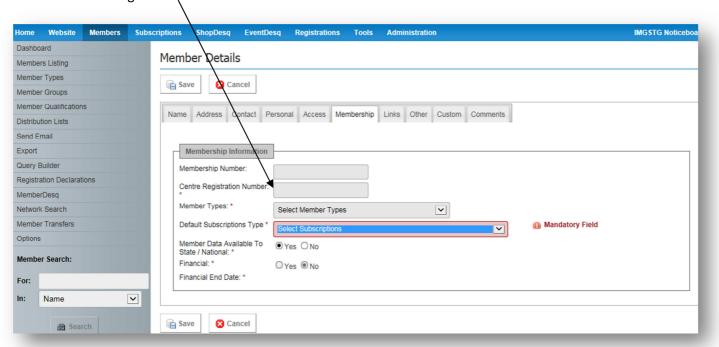
In the contact information section at least one contact number and an email address is required.



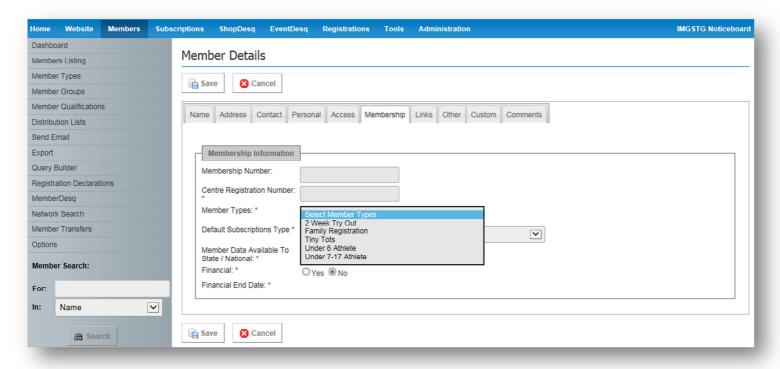
Move onto the next tab and ensure that the athletes date of birth and gender is completed in this section.



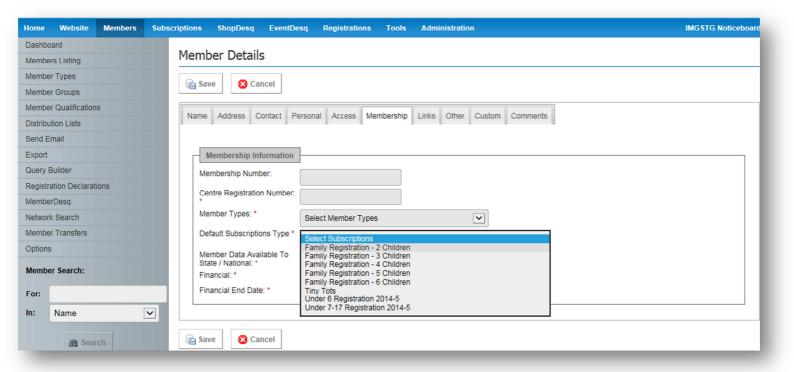
Moving onto the Membership tab you will need to record the athlete's registration number in the following area.



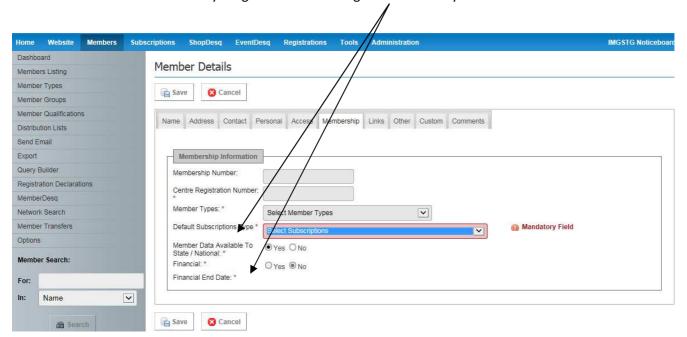
You will then need to select a member type from the drop down box. The member type is the athlete's age group.



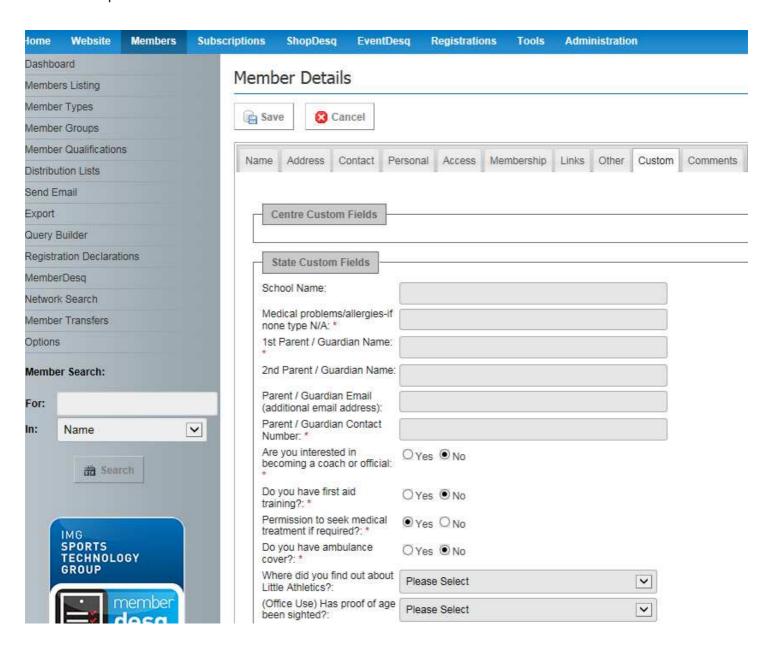
Once a member type has been selected you will then need to select a subscription type from the drop down box and select the age group of the athlete.



You will not need to do anything with the following sections as they cannot be altered.



The custom section is more for your Centres use. It is recommended that your Centre complete the required information.



#### **Member Details**

There are some fields marked with an asterisks \* and the system will not allow you to save the athletes details until they are completed.

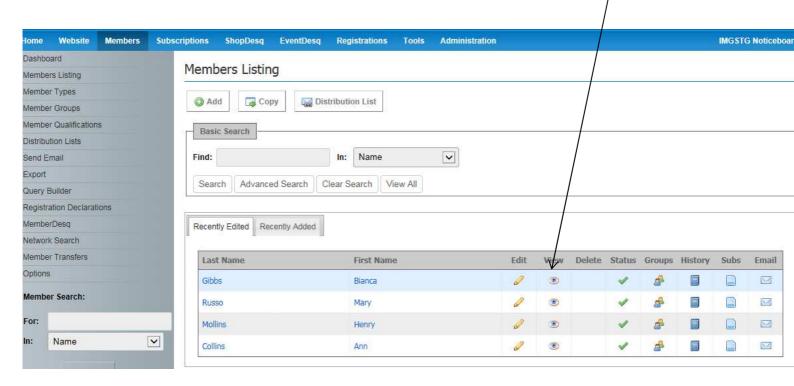
If there are some details that you have not received from your members then you can put a number or letter in these fields, so that you can process the registration. Once you receive the details required you can go back to the fields and complete the information.

#### **Recording Payment for Manual Registrations**

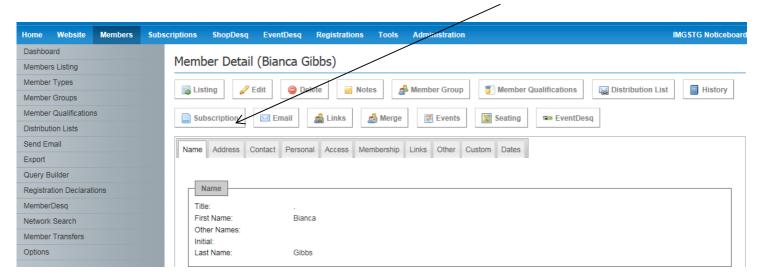
If you have added your athletes in manually, then you will need to process the payment to make them financial in the system. Before payment can be processed you will need to assign the athletes with a subscription first and then process payment.

## **Generating a Subscription**

First you will need to record a subscription for the athletes before you can process their payment. You will need to select Members>Members Listing. Then select view for the athlete that you wish to record payment against.



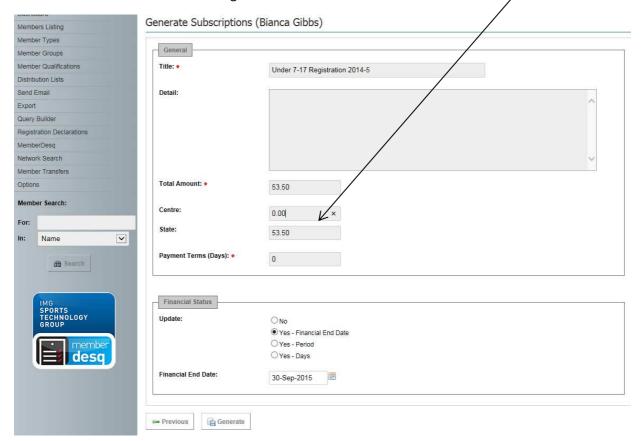
The following window will appear and you will need to select 'subscription'



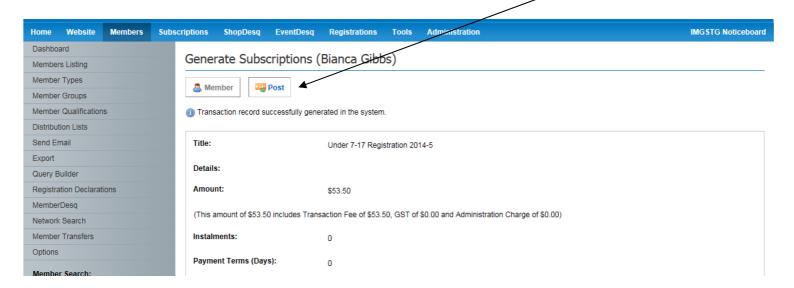
You will then need to select a subscription from the drop down box. The subscription will be the athlete's age group and then select next.



In the following section you will need to add your Centres fee and then update the 'Total Amount' and once this has been done select 'generate'

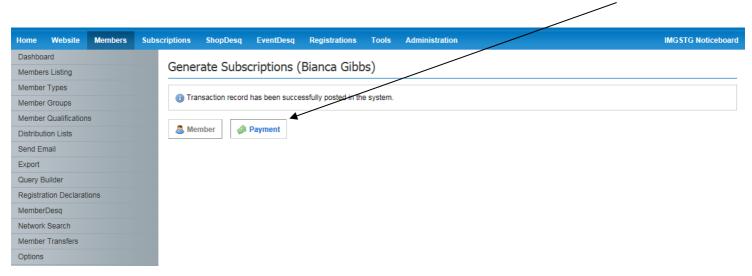


You will need to select post to record the registration amount against the member.

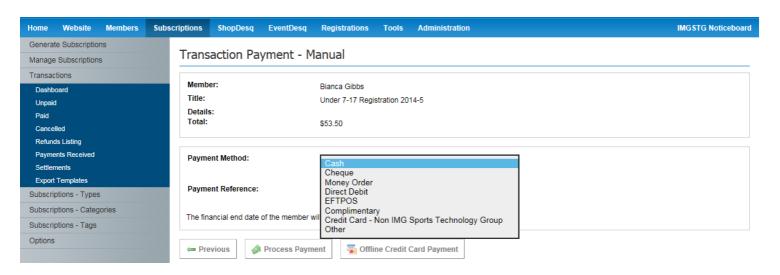


## **Recording payment**

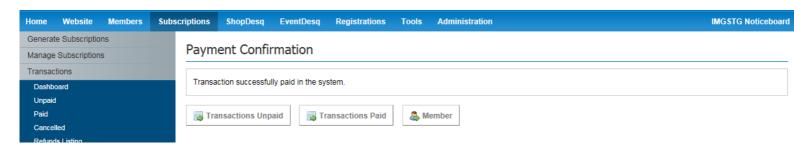
Now that the athlete has been assigned a subscription you can record the athlete's payment.



Select a payment option from the drop down box and select process payment.



The following window will appear with confirmation of payment.

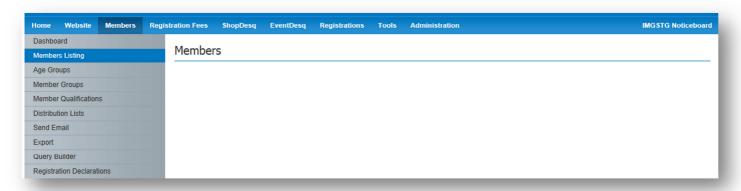


Move onto the next athlete.

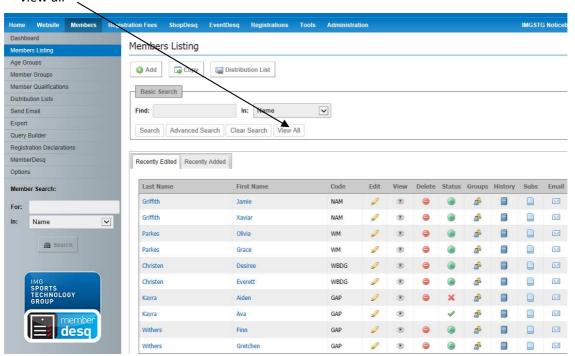
## **Adding the Athletes Registration Numbers**

All athletes will need to be assigned a registration number. Centres will need to add the athlete registration number in manually.

To add the athletes registration number you will need to go to Members>Members Listing.

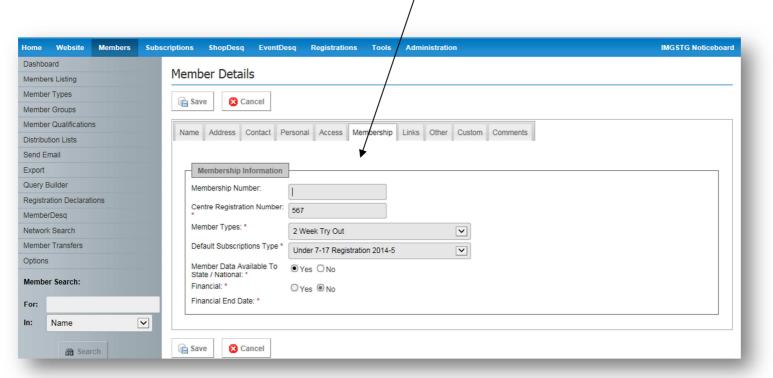


A list of your Centres athletes will be on display but the list only displays those athletes that have recently registered with your Centre. To access the full list of your Centres athletes please select 'view all'



Then select an athlete and go to 'edit'

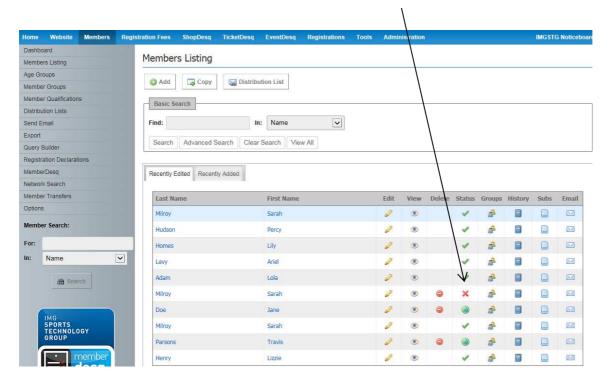
Once an athlete has been selected go to the Membership tab and place the athlete's registration number in the 'Centre Registration Number' section. /



## Making an athlete inactive

It is important that you make any athlete that has not re-registered with your Centre inactive.

You can make the athlete inactive by clicking onto their status.



## LAQ REQUIREMENTS

It is essential that any manual registrations received by your Centre are added into your Centres Console within 4 weeks of receiving the athlete's registration information.

Payment for any member that registers online only or is added manually into your Centre's Console needs to be sent into LAQ within 4 weeks of receiving the athlete's registration.

For Centres that have transfers both the losing Centre and gaining Centre of the transfer need to advise LAQ of the athletes name and birthdate. A transfer form also needs to be completed by the Centre that the athlete is transferring out of and given to the athlete or it can be sent to the Centre directly.

All athletes must be fully registered to compete in any LAQ Competition throughout the season.

If you have any questions regarding your Centres SportsTG Online Console or Registrations, please contact Ngaire from the LAQ Office (07) 3892 9400 or <a href="mailto:info@laq.org.au">info@laq.org.au</a>