



Section 7:

Game Official Fees, Travel Policy & Bonuses

Game Official Fees

Competitive Matches:

→ U8-U10	Center Referee	\$30.00	Assistant Referee	\$15.00
→ U11-U12	Center Referee	\$35.00	Assistant Referee	\$20.00
→ U13-U14	Center Referee	\$40.00	Assistant Referee	\$25.00
→ U15-U16	Center Referee	\$50.00	Assistant Referee	\$35.00
→ U17-U19 (80-Min Match)	Center Referee	\$60.00	Assistant Referee	\$40.00
→ U17-U19 (90-Min Match)	Center Referee	\$70.00	Assistant Referee	\$45.00

Travel Expenses

There are no travel expenses offered for travel inside of 100 miles round trip or for referees who are affiliated with a club/team that is traveling to the match location such as a player, coach, or a parent or sibling of a player or coach. Travel expenses must be requested and authorized by the SYRA in writing a minimum of three (3) days prior to the match. An exception to this is if you were assigned within three days of the match. In that case, include the assignor and explain your circumstances. All travel pay will be included with the game fees, do not contact the clubs or teams for travel reimbursement.

- Referee: 101-200 miles round trip \$60, 201+ miles round trip \$110
- Assistant Referees: 101-200 miles round trip \$35, 201+ miles round trip \$60
- Match officials traveling 200 miles or more one way may request a \$35 per diem.

Payment Method

MYSA shall process pay every two (2) weeks via direct deposit for games completed and a full match report is submitted by the referee. It is your responsibility to keep complete records of your games and those that have been paid. If you're missing a payment, likely the match report has not been submitted and it will be included in the next round of payments after the report is received. You must submit a W9 and enter bank account information in Assignr for payments to be issued. No checks will be mailed.