



2018 OUTDOOR REFEREE PAYMENT FORM

Millwoods Soccer Office • #84, 4003- 98 Street • Edmonton, AB • T6E 6M8 • Fax 780-461-1745

Referee Name: _____ *Please print clearly*

Address: _____

Email: _____

Cheque: Pickup Cheque Mail Cheque



Month:	# Games Worked:	Total Amount: \$ _____	Community						Club						4th Official / Mentor			
			Referee			AR			Referee			AR						
			U9	U11	U13	U15 U17 U19	U11	U13	U15 U17 U19	U9	U11	U13	U15 U17 U19	U11		U13	U15 U17 U19	
Date	Time	Field Location	\$30	\$40	\$50	\$60	\$25	\$30	\$35	\$35	\$45	\$55	\$65	\$30	\$35	\$40	\$25	

**For each game you worked, please indicate the date, location, and check the appropriate referee or assistant referee box. Indicate the total games worked and calculate total payment due. Payments forms are due to the Millwoods Soccer office by the following dates:

May 25 June 22 July 20 August 24

Cheques will be available 7 business days after the payment form due dates. Payment forms received after the deadline will be processed for the next month's pay. Please indicate if you would like to pick up your cheque or mailed out (ensure full address is included). A \$25 administrative fee will be applied to payment forms submitted after August 24.

Contact Ricardo/Ric Lodhar by phone at 780-721-5710 or by email @ rlodhar9@telus.net for any questions or concerns.