2019 OUTDOOOR 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							
			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	4th Official / Mentor
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 31 June 21 July 26 August 23

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 have it mailed out (ensure full address is included). A $25 administrative fee will be applied to payment forms submitted after August 23.

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