

## Beach Cities Soccer Referee Association Policy

Policy: Referee Payments

Purpose:

Clients of Beach Cities Soccer Referee Association may pay the Association for the services of our referees, instead of paying the referees directly. This may be due to our clients' policies of dealing with other corporate entities instead of independent contractors.

Method of Payment:

Clients of the Association submit checks for our services upon completion of our assignments. The Board of Directors submits a final invoice to the client for the number of games or referees that supported their event.

Every effort is made by the Board of Directors to ensure timely payment of the invoice by the client.

Payment to Referee:

Payments to the referees will be made upon receipt of the funds from the client. Payment will be by check, mailed to the address on file with the Association.

Timing:

Checks are typically submitted to the bank for processing within a few days of receiving the funds. This is due to the reconciliation of game assignments and final payment.

Referees should receive their payments by mail within two weeks of receipt of final payment from the client.

If payment has not been received in a timely manner, please email the treasurer with copies to the assignors and president. Please include the event title, days worked, field and times worked and level of play (e.g. girls 15, boys 13). The more information given, the easier it will be to determine if (or when) the payment was processed and resolve the discrepancy.

Other:

The Notes portion of the check will identify, briefly, the event, dates paid and other information. Number of games or field may be presented, but the length of the field is limited.