

Outdoor season Match Official (MO) payments Procedure

Timing:

Payments to MOs for the outdoor season will be made at 3 times during the season:

- Between July 5 and 14 for games in May and June
- Between August 5 and 14 for games in July
- After season-end for games in August and any reconciling items. MOs will be notified by email of the date of the final payment run.

NOTE: Only games for which the MO has entered scores and sent game sheets to the appropriate league are included in the payment run. MOs are given 2 days after month-end to enter all scores and submit game sheets. After the season-end payroll run, the books will be closed. At this point if MOs have not submitted scores or game sheets they will not be paid for the outstanding games.

Method:

Referees will be paid by direct deposit during the dates above. Direct Deposit forms can be found [here](#):

Any MO who doesn't submit direct deposit information will be paid by cheque during the dates above.

There will be a \$10.00 fee per cheque for MOs whose payment is higher than \$100.00

Notification and Reporting:

MOs will receive an email report showing the games and amounts being paid. The report will be sent to the email address entered in Refcentre. Within 14 days of that email, their payment will be completed.

CHANGE IN 2020

In 2020 Match Officials who don't submit direct deposit information will have their payments held until the end of the season when 1 cheque will be issues for the season.