

TASO TARRANT CHAPTER SOCCER OFFICIAL SCRIMMAGE TRAVEL FEE WORKSHEET

Home Team _____ Visiting Team(s) _____

Boys Girls Varsity JV

Date _____ Time _____

Name _____ Miles Driven _____
 Address _____
 City _____
 Phone _____
 SSN _____

Name _____ Miles Driven _____
 Address _____
 City _____
 Phone _____
 SSN _____

Name _____ Miles Driven _____
 Address _____
 City _____
 Phone _____
 SSN _____

INSTRUCTIONS TO REFEREES Referees should each provide full information required to allow the school to send payment. Each referee should list the round trip mileage from their home to the venue. The most number of miles driven should then be recorded below in the miles column for car #1. If the home school is in a district listed below that has given prior permission pay 2 cars then the second highest round trip is recorded in the miles column for car #2 if not leave car #2 blank. A \$10 rider fee should be included for each referee that does not have their miles driven in one of the cars. **EXAMPLE:** if the school is not listed in the 2 car list then a 3 referee crew would have mileage in car #1 and 2 rider fees. The total fee should be calculated and then divided by the number of referees to determine the travel fee paid to each referee.

TRAVEL FEE CALCULATION

	Miles	X	FEE
CAR # 1	_____	0.5	_____
CAR # 2	_____	0.5	_____
The only time you use this line is if the school district is listed below			
\$10 Rider Fee			_____
\$10 Rider Fee			_____
TOTAL			_____
Number of Referees to divide fee			_____
Travel fee for each referee			_____

NOTE TO School Administrative personnel: Any questions on the specifics information entered onto this form should be directed to the referee at the contact information above. Any questions about the Scrimmage travel fee process should be directed to Lee Windham at 817-578-4750 or redcard@lakegranbury.com