

SPORT CLUB OFFICIAL'S PAYMENT FORM

Officers: Please attach this form to a Withdrawal Form to begin the process of issuing payment to officials.
Checks generally take 4 weeks to be issued.

PRESIDENT NAME & NAME OF CLUB _____

EMAIL _____ **PHONE** _____

EVENT LOCATION _____

OPPONENT _____

DATES & TIMES OF GAMES/MATCHES _____

TOTAL FEES PER OFFICIAL \$ _____

THE FOLLOWING TO BE FILLED OUT BY OFFICIALS

OFFICIAL #1 **TOTAL GAME FEES** _____

NAME (as it appears on tax forms) _____

ADDRESS _____

_____ **EMAIL** _____

PHONE _____ **SOCIAL SECURITY #** _____

SIGNATURE _____ **DATE** _____

OFFICIAL #2 **TOTAL GAME FEES** _____

NAME (as it appears on tax forms) _____

ADDRESS _____

_____ **EMAIL** _____

PHONE _____ **SOCIAL SECURITY #** _____

SIGNATURE _____ **DATE** _____

OFFICIAL #3 **TOTAL GAME FEES** _____

NAME (as it appears on tax forms) _____

ADDRESS _____

_____ **EMAIL** _____

PHONE _____ **SOCIAL SECURITY #** _____

SIGNATURE _____ **DATE** _____