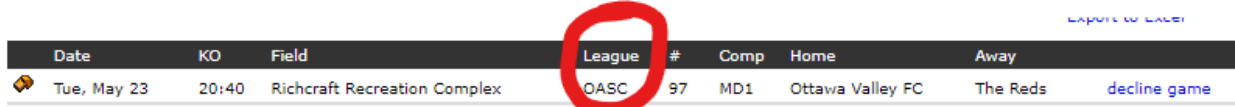


Referee Payments, EODSA

Thank you for refereeing in the EODSA. You are a valuable member of soccer in the District and we want to make sure that you are paid efficiently for the work that you do.

This document will help explain how the EODSA, Clubs and Leagues make payments to referees that work their games.

Each game that you referee is for a Club or a League. For the Clubs/Leagues that use Refcentre for assigning, the way to tell who is paying you for a game is to look at the League in your assignment:



The screenshot shows a table with the following columns: Date, KO, Field, League, #, Comp, Home, Away, and a link to decline the game. The 'League' column is circled in red. The data row shows a game on Tuesday, May 23 at 20:40 at Richcraft Recreation Complex, League OASC, # 97, MD1, Ottawa Valley FC, and The Reds.

Date	KO	Field	League	#	Comp	Home	Away	
Tue, May 23	20:40	Richcraft Recreation Complex	OASC	97	MD1	Ottawa Valley FC	The Reds	decline game

Attached you'll find a sheet showing how each Club or League pays its referees, and what you have to do to get paid. It also includes contact information for each Club and League so you can contact them if you have questions.

EODSA games, Payment Procedure

For games where EODSA is the "league" this procedure is followed:

1. The referee submits a Direct Deposit Form from their bank to the EODSA at da@eodsa.ca.
2. The referee submits an on-line game report on the assignment system and submits completed game sheets to the League office within 48hrs of each game. Two days past the end of each month referees must have submitted all game reports for the month.
3. Using the assigning system, the League administrator acknowledges that the game sheets have been received.
4. Each month, the EODSA prepares a report showing the games that are ready to be paid to referees.
5. At the same time, referees receive an email documenting which games will be paid (by the EODSA only, not other leagues or Clubs). This email includes all game details.

Within 14 days of receiving the report, the EODSA processes online EFT payments to all MOs who have submitted their banking information to the EODSA.

Those who have not submitted banking information have their payments accumulated until banking information is received.