



## LOCAL REFEREE ASSIGNOR REPORT FORM

*(Subject to change at any time)*

This Local Assignor Report Form is to be submitted to the Conference through **Expensify** by the Local Referee Assignor for payment of Assignor Fees (\$15 per match). Assignor **MUST** have an Expensify account set up through US Youth Soccer; this is the only way reimbursement can happen. This report form should also be emailed directly to the League Manager along with the Seasonal Game Assignments List.

### LOCAL REFEREE ASSIGNOR INFORMATION

NAME:	ADDRESS:	CITY:
STATE, ZIP:	PHONE:	EMAIL:
		SSN:

Please list a **summary** of the games that you assigned below. This should be the total number of matches you assigned for the conference during the season. You are also required to submit a Seasonal Game Assignments List (in addition to this document), with the following information for each game assigned: referees used (Referee and AR's), email address, and contact phone number. This is a separate form and can be found on the conference website. Failure to provide this information will delay payment considerably. If you need an electronic copy of either form, contact your league manager using the email address below.

SEASON	YEAR	STATE	ASSIGNING AREA	# OF MATCHES	RATE	TOTAL
					@ \$15/game	
					@ \$10/game	
					@ \$5/game	

Expense Code: 8065-02-007-502

I certify that the above information is true and correct. **SIGNATURE:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Please submit to both:** Expensify & Elliott Spruell, League Manager **E-mail:** [espruell@usyouthsoccer.org](mailto:espruell@usyouthsoccer.org)

**Please allow 4-5 weeks to process. A W-9 form on an annual calendar basis must be on file with US Youth Soccer to receive payment**

*For US Youth Soccer Use Only*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_ US Youth Soccer Approval: \_\_\_\_\_ Date: \_\_\_\_\_