

Match Official Payment Policy 2025

Payments will be processed every 2 weeks, via cheque or e-transfer. Payments for individual games will not be given to any referee who has not submitted their scores for that game, including reporting of abandoned matches. **All referees must submit their scores**

In the event of a game not being completed in full, the game fee will be paid as follows:

Scenario	Payment Amount
Referee is notified of game cancellation, at least 3 hours before kickoff	No fee
Referee is a no show	Referee who runs the game collects the absent referees fee
Game started and later abandoned, for any reason	Regular game fee
Game abandoned before kick-off, due to field conditions or inclement weather	Half of the regular game fee
Insufficient players / team no-show, referee refuses to officiate a scrimmage with remaining players	No fee
Insufficient players / team no-show, referee officiates scrimmage with remaining players	Regular game fee
Insufficient players / team no-show, remaining players refuse to do a scrimmage	Half of the regular game fee

2025 Payments as follows:

Game Dates	Processing Date	Payment Date
April 8 - May 2	May 3	May 5
May 5 - May 16	May 17	May 19
May 19 - May 30	May 31	June 2
June 2 - June 13	June 14	June 16
June 16 - June 22	June 25	June 27

**Cash games used for travel team training do not need to report scores to PLSC. If the referee is having problems collecting fees for these games, please contact Erica, plsctechnical@gmail.com*

