

GAME FEES & REIMBURSEMENT FOR EXPENSES

UIL SECTION 1204 – FOOTBALL OFFICIALS GAME FEES – EFFECTIVE 04/23/2018

VARSIITY FEE SCHEDULES (includes Flat Rate for Mileage)

ON-FIELD OFFICIALS

GROSS GAME RECIEPTS	1-30 Miles	31-60 Miles	61-90 Miles	91-120 Miles
\$150 to \$4,000	\$100	\$115	\$130	\$155
\$4,001 to \$5,000	\$105	\$120	\$135	\$160
\$5,001 to \$7,500	\$110	\$125	\$140	\$165
\$7,501 to \$10,000	\$115	\$130	\$145	\$170
\$10,001 to \$12,500	\$120	\$135	\$150	\$175
\$12,501 to \$15,000	\$125	\$140	\$155	\$180
\$15,001 to \$17,500	\$140	\$155	\$170	\$195
\$17,501 to \$20,000	\$150	\$165	\$180	\$205

**Each additional \$5,000 above \$20,500, please add \$30 fee.*

AUXILIARY OFFICIALS

Chain Crew \$50	Game Clock Operator – 50% of on-field Officials’ game fee, but not less than \$50
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SUBVARSITY / JR. HIGH FEE SCHEDULES

MINUTES PER QUARTER	1-30 miles/2 nd +	31-60 miles/2 nd +	61-90 miles/2 nd +	91-120 miles/2 nd +
12 Minutes	\$70/\$55+	\$85/\$55+	\$100/\$55+	\$125/\$55+
9-10 Minutes	\$65/\$50+	\$80/\$50+	\$95/\$50+	\$120/\$50+
7-8 Minutes	\$60/\$45+	\$75/\$45+	\$90/\$45+	\$115/\$45+

TRAVEL REIMBURSEMENT

1. OVER 120 MILE TRAVEL RANGE GAME FEE & MILEAGE
 - a. All Members of the Officiating Crew will receive the base game fee. Officials will be reimbursed portal to portal (Round Trip Travel) one car at the state rate; two cars at 75% of the state rate; or three cars at 60% of the state rate. *{Exception: When a 7-Person Crew is requested, two cars will be reimbursed at the state rate; three cars at 67%; four cars at 50% and five cars at 40% of the state rate.}* **NOTE:** Officials shall be paid based on the state travel reimbursement rate in effect on August 1 of the current school year - <https://fmx.cpa.texas.gov/fmx/travel/textravel/rates/current.php>
 - b. A \$15.00 Riders Fee will be paid for contests over the 120-mile range.
 - c. Meals will be paid at \$15.00 during the regular season and \$30.00 during playoffs.

2. By prior agreement between Officials and School Authorities, airfare may be substituted for automobile travel fee.

For issues regarding Game Fees/Reimbursements, please contact the Chapter Treasurer.