

GAME FEES & REIMBURSEMENT FOR EXPENSES

UIL SECTION 1204 - FOOTBALL OFFICIALS GAME FEES 7/2020

*VARSITY FEE SCHEDULES (includes Flat Rate for Mileage)

GROSS GATE RECEIPTS	1-30.9 miles	31-60.9 miles	61-90.9 miles	91-120 miles
\$150 to \$4,000	\$105	\$110	\$115	\$120
\$4,001 to \$5,000	\$110	\$125	\$140	\$165
\$5,001 to \$7,500	\$115	\$130	\$145	\$170
\$7,501 to \$10,000	\$120	\$135	\$150	\$175
\$10,001 to \$12,500	\$125	\$140	\$155	\$180
\$12,501 to \$15,000	\$130	\$145	\$160	\$185
\$15,001 to \$17,500	\$145	\$160	\$175	\$200
\$17,501 to \$20,500*	\$155	\$170	\$185	\$210

*Each additional \$5,000 above \$20,500 add \$35 fee.

**IF A CONTEST IS POSTPONED DUE TO INCLEMENT WEATHER AND CONTINUED THE FOLLOWING DAY, OFFICIALS SHALL RECEIVE MILEAGE FOR EACH DAY BUT ONLY ONE GAME FEE ACCORDING TO 1204 (M). IF A DIFFERENT CREW IS ASSIGNED FOR THE FOLLOWING DAY, BOTH CREWS SHALL RECEIVE THE FULL GAME AS WELL AS MILEAGE.*

Chain crew/Clock Operators - 50% of on-field officials' game fee, but not less than \$50.

SUBVARSITY OFFICIALS' GAME FEES

MINUTES PER QUARTER	1-30.9 miles/2 nd +	31-60.9 miles/2 nd +	61-90.9 miles/2 nd +	91-120 miles/2 nd +
12 minutes	\$80/\$60 ⁺	\$90/\$60 ⁺	\$105/\$60 ⁺	\$130/\$60 ⁺
9-10 minutes	\$70/\$55 ⁺	\$85/\$55 ⁺	\$100/\$55 ⁺	\$125/\$55 ⁺
7-8 minutes	\$65/\$50 ⁺	\$80/\$50 ⁺	\$95/\$50 ⁺	\$120/\$50 ⁺

2nd + indicates amount paid for each additional game; e.g., fee to official for four 8-minute quarter games at site 90 miles (one way) from port equals \$245 (\$95 base fee for 1st game plus \$150 for 3 additional games).

***5th Quarter:** 5th quarter rate will be paid at the single quarter prorated game fee; e.g., 8 min game with a 5th qtr, the rate of \$50/4 = \$12.50 (5th qtr fee). **NOTE: Be sure to annotate on the Game Fee Invoice that this was a "5th QUARTER Game"!!!**

TRAVEL REIMBURSEMENT

- OVER 120 MILE TRAVEL RANGE GAME FEE & MILEAGE
 - 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 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 state rate; three cars at 67% of state rate; four cars at 50% of state rate; five cars at 40%.} 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/texttravel/rates/current.php>
 - A \$15.00 Riders Fee will be paid for contests over the 120-mile range.
 - Meals will be paid at \$15.00 during regular season and \$30.00 during playoffs.
- By prior agreement between officials and school authorities, airfare may be substituted for automobile travel fee.

For issues regarding Game Fees/Reimbursements contact: Robert Redding, TASO-San Antonio Football Chapter Treasurer: bigredbornagain@yahoo.com or (210) 885-5128