



**SOUTH TEXAS CHAPTER
BASKETBALL OFFICIALS (THSBOA)
2017-2018 POST SEASON PAY SHEET**



Each Official is to Complete Their Own Form and submit it for Payment as per 1204 Guidelines.

GAME INFORMATION

(check the ones that apply)

Boys

Girls

Game Date: _____

Game Site: _____

Home Team: _____

Visiting Team: _____

OFFICIALS' INFORMATION

Official's Name: _____

Street Address: _____

City: _____ Texas Zip: _____

SSN/Vendor: _____

Email: _____ Phone: _____

Co-Officials: _____

GAME FEES (k)

MILEAGE (l)

Metro

Non-Metro Plan (from your home to school)

1 Car _____ Miles @ \$0.535 = _____

OR 2 Cars _____ Miles @ \$0.401 = _____

3 Cars _____ Miles @ \$0.321 = _____

MEAL REIMBURSEMENT (m)

If distance traveled is greater than 150 miles round trip to site

\$15 Regular Season / \$30 Playoffs \$ _____

ACKNOWLEDGEMENT

I acknowledge that the game(s), mileage and meal reimbursement (if owed to me) are accurate and true in accounting. I understand that I am following the 2017-2018 Officials Pay Scale as per the UIL 1204 / THSBOA Guidelines. I understand that any inaccuracies may result in my suspension from THSBOA.

Total Owed

Official's Signature

Date



2017-2018 OFFICIALS PAY SCALE SECTION 1204: OFFICIALS

- (k) FEE SCHEDULE.
Each Game per Official.

Two or Three Person Crew

Varsity Post Season Pre-Playoff \$70.00

Playoffs:

Bi-District	\$75.00
Area	\$85.00
Quarter-Finals	\$95.00
Regional Semi-Finals	\$105.00
Regional Finals	\$105.00

- (l) MILEAGE REIMBURSEMENT.

(1) Officials shall be paid travel reimbursement according to the metro or non-metro plan based on a crew.

(A) *Metro*-flat rate of travel reimbursement from the center point in chapter to game site. 30 mile radius = \$15; 40 mile radius = \$18. Any school outside the 40 mile radius will revert to the non-metro mileage reimbursement for pay from that school.

(1) The UIL will determine the online mapping service to be used for the metro travel reimbursement plan by both officials and schools.

(B) *Non---metro* -portal to portal (round trip)officials shall be reimbursed one car at the state rate, two cars at 75% of the state rate, or three cars at 60% of the state rate (A \$10 riders fee will only be paid to officials exceeding three person crews). Consult the UIL Web site or the sport specific coaches' manual for more details.

(2) Officials shall be paid based on the state mileage reimbursement rate in effect on August 1 of the current school year.

(3) By prior agreement between officials and school authorities, airfare may be substituted for automobile mileage fee.

(4) Each chapter of each sport shall select the method of payment for travel reimbursement 30 days prior to the first contest.

- (m) OTHER ALLOWABLE EXPENSES.

(1) *Meals.* Schools shall not pay for any meals for officials unless the distance traveled round trip from the official's home to the game site is greater than 150 miles. If meals are paid, the amount is \$15 during the regular season and \$30 during playoffs.

(2) *Lodging.* By agreement by the officials and schools, schools may pay lodging.

(3) *Ground Transportation.* If prior agreement exists, schools may pay taxi fare, etc., for officials.

- (n) LIMITATION. No other item shall be included in payment of officials.

ATTENTION SCHOOL OFFICIALS: For questions regarding payment of THSBOA Officials, contact Bob Test at (210) 382-5524 or umpisblind@hotmail.com. Thank you in advance for prompt pay of our officials.