



## REFEREE PAYMENTS, EASTERN ONTARIO SOCCER

Thank you for refereeing with Eastern Ontario Soccer. You are an important part of the soccer community in the District, and we want to make sure you are paid efficiently for your efforts.

Understanding how and by whom you are paid for your games can be challenging. This guide will help explain.

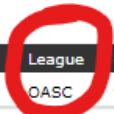
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### IF YOU HAVE NOT SENT YOUR BANKING INFORMATION SPECIFICALLY TO EOS, WE CAN'T PAY YOU

For your privacy, organizations don't share your banking information. You need to send it to each Organization separately.

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Every game you referee is for a club or a league. For the clubs and leagues that use Refcentre to assign referees, the way to identify who is paying you for a game is to check the **league** listed in your assignment.



Date	KO	Field	League	#	Comp	Home	Away	
 Tue, May 23	20:40	Richcraft Recreation Complex	OASC	97	MD1	Ottawa Valley FC	The Reds	<a href="#">decline game</a>

### FOR GAMES WHERE THE EOSL IS THE LEAGUE

There are 3 categories of payments for EOSL games, and each has a different payment procedure:

1. Referees for U13 to U18 games – **PAID BY EOS**
2. Assistant Referees for U13 to U18 games – **PAID BY THE HOME CLUB**
3. Referees for U8 to U12 games – **PAID BY THE HOME CLUB, EXCEPT for CV (Central Venue) games**

### TO BE PAID FOR GAMES THAT ARE PAID BY THE EOSL ONLY:

1. The referee must submit either a copy of a **void cheque** or a **Direct Deposit Form** from their bank to EOS at [support@eosoccer.ca](mailto:support@eosoccer.ca)
2. Each month, EOS prepares a report showing the games that are ready to be paid to referees and assistant referees
3. At the same time, referees receive an email documenting which games will be paid for (by EOS only, not payments due from other clubs or Leagues). This email includes all game details
4. Within **14 days** of receiving the report, EOS processes online EFT payments to all MOs who have submitted their banking information to EOS.
5. Those who have not submitted their banking information will have their payments accumulated until the necessary information is received.