

## Memo: 20 – 18

**TO:** All Clubs  
**FROM:** Damien Bresic – General Manager  
**DATE:** 8<sup>th</sup> March 2018  
**SUBJECT:** On Line Referee Payments

Over the last few years we have had numerous discussions re the risks involved and the antiquated process of using “cash” to pay our match officials. Following consultation with relevant parties (referee’s and clubs) and further to Memo 71-17, FGC has decided to introduce, implement and conduct on-line payments for all FGC appointed match officials appointed to all **SENIOR MEN & WOMEN** games for the Premiership season.

I wish to remind you that the clubs will be continue to be responsible to pay all match officials in accordance with our CMC Rules for junior games, regardless if they are FGC appointed or club referees.

Further, in the case where club referee’s are required to do any senior games then the club will be responsible to pay the club referee.

Based on your Senior team nominations we (FGC) will estimate your referee expenditure for the season and will invoice your club the total amount, plus GST over three instalments (one third at a time) – 1<sup>st</sup> instalment – 9<sup>th</sup> March; 2<sup>nd</sup> – 9<sup>th</sup> May and 3<sup>rd</sup> 9<sup>th</sup> July. Clubs will be given 14 days to pay each invoice. Should a club not make the payment in the given time then no officials will be appointed to their home games and they will forfeit the fixture.

At the end of the season FGC will reconcile every clubs referee usage and will issue a final invoice or a refund to the club.

FGC will issue clubs with a weekly summary of the payments that have been made against your account and the games that we covered with FGC officials.

Should you have any questions in relation to this please don’t hesitate to email [accounts@footballgc.com.au](mailto:accounts@footballgc.com.au) or give Marilyn a call in the office.