

BASEBALL DIVISION INVOICE FOR GAME OFFICIATING SERVICES

SCRIMMAGES (travel reimbursement only)

EACH OFFICIAL IS TO COMPLETE AND SUBMIT THIS FORM FOR PAYMENT

GAME DATE:					
GAME LOCATION:					
TEAMS:			VS.		
OFFICIAL'S NAME:					
STREET ADDRESS:					
CITY:					TEXAS
ZIP:					
SCRIMMAGE FEES Paid to Chapter					
TRAVEL REIMBURSEMENT					
1-30 miles driving distance from CHAPTER Center Point			\$15		
31-60 miles driving distance from CHAPTER Center Point			\$30		
61-90 miles driving distance from CHAPTER Center Point 91-120 miles driving distance from CHAPTER Center Point			\$45		
			\$70	***	
For FIELDS that are MORE THAN 120 Miles		1 CAR -	MILES @	\$0.580	
from the CHAPTER Center Point (UIL Policy - Rate as of 8/1/19)		2 CARS - 3 CARS -	MILES @	\$0.435	
(OIL POICY - Rate as OI 6/1/19)		4 CARS -	MILES @	\$0.348 \$0.290	
RIDER FEE \$	15 (ONLY for fields I				
RIDER FEE \$15 (ONLY for fields MORE THAN 120 miles from CHAPTER center point) MEAL REIMBURSEMENT (ONLY for fields MORE THAN 120 miles from CHAPTER center point)					
Per UIL policy: reimbursed at: \$15/day					
LODGING (receipts required) TOTAL TRAVEL REIMBURSEMENT					
TOTAL TRAVEL REIMBURSEMENT					
TOTAL DUE OFFICIAL (TRAVEL REIMBURSEMENT ONLY)					
TOTAL DUE OFFICIAL (TRAVEL REIMBURSEMENT ONLY)					
The game fees ,mileage, and meal reimbursements listed					
are an aaccurate and true accounting of the money due me for the games listed above.			SIGNATURE OF OFFICIAL		rev. 8/23/19
ado mo for the games hated above.			107.0/2010		