



Travel Referee Reimbursement Form



Please fill out all information and scan/email or mail this form back per the information below before coming to the tournament. Please print legibly, Thank you!

Name: _____

Mailing Address: _____

City / State / ZIP Code: _____

Telephone: _____

Email: _____

USSF Grade: _____ Shirt Size: _____ (just in case, some years we have shirts, some not)

I will be (check one)

- Traveling with a team and staying at a tournament hotel. I understand reimbursement of 1/3 of my hotel costs will be dependent on working a minimum number of games and sending in my hotel bill afterwards if applicable. **Reimbursement will be for tournament-affiliated hotels ONLY.**
- Traveling just to work the tournament and will find my own hotel. I understand I will be reimbursed up to \$65 per night for hotel costs.
- Traveling just to work the tournament and would like the tournament to assign a room to me. I understand that the tournament will cover my hotel costs but I may be assigned a double occupancy room.

Nights Requested: 1 / 2 (circle one)

Round Trip Mileage will be reimbursed for those who live over 25 miles away and who work the minimum number of games at 14¢ per mile (IRS non-profit reimbursement rate) using a route mapping mileage estimator to the address above.

Hotel room costs and taxes will be used when calculating rooming reimbursement. Incidental room charges will not be covered by the tournament.

Phoenix FC, inc., doing business as Metro Omaha Wolves Soccer Club, is a 501(c)(3) non-profit organization. Federal ID: 47-0786815. Certain expenses incurred related to support of the club or the Wolves Spring Rec Cup tournament may be tax-deductible to the extent permitted by law.

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