

**AUSTIN BASKETBALL OFFICIALS ASSOCIATION  
UIL GAME ASSIGNMENT & PLAYOFF FEE SCHEDULE**

The Austin Basketball Officials Association in accordance with UIL C&CR Sec 1204 set the following fees to be paid each official for varsity games.

GROSS RECEIPTS:	1 GAME		2 GAMES	
	2 Man	3 Man	2 Man	3 Man
Up to \$150.00	\$40.00	\$35.00	\$65.00	\$60.00
\$150.00 to \$300.00	\$50.00	\$45.00	\$75.00	\$70.00
\$301.00 to \$500.00	\$65.00	\$50.00	\$90.00	\$75.00
\$501.00 to \$700.00	\$70.00	\$55.00	\$95.00	\$80.00
\$701.00 to \$1000.00	\$75.00	\$60.00	\$105.00	\$85.00
\$1001.00 to \$1500.00	\$85.00	\$70.00	\$115.00	\$95.00
\$1500.00 to \$2000.00	\$95.00	\$80.00	\$125.00	\$105.00
Each additional \$1000.00	Add \$20.00/\$20.00 per official			

**Other Expenses:**

Mileage: \$0.555 per mile for one car plus \$10 rider fee for each additional official. *With prior consent* of the school, a second car may be paid mileage.

Meals: Not paid unless travel is greater than 200 miles round trip. If meals are paid, use school district per diem policy.

Lodging: By agreement by the officials and schools, schools may pay for lodging.

Date: \_\_\_\_\_ Home: \_\_\_\_\_ Visitor: \_\_\_\_\_

**Official:** \_\_\_\_\_ No. of Games \_\_\_\_ Level \_\_\_\_ Var \_\_\_\_ JV \_\_\_\_ 9<sup>th</sup>

SSN: \_\_\_\_\_ Travel: \_\_\_\_\_

Address: \_\_\_\_\_ Meals: \_\_\_\_\_ **Total Due Official:**

City: \_\_\_\_\_ Zip: \_\_\_\_\_ Per Diem: \_\_\_\_\_

**Official:** \_\_\_\_\_ No. of Games \_\_\_\_ Level \_\_\_\_ Var \_\_\_\_ JV \_\_\_\_ 9<sup>th</sup>

SSN: \_\_\_\_\_ Travel: \_\_\_\_\_

Address: \_\_\_\_\_ Meals: \_\_\_\_\_ **Total Due Official:**

City: \_\_\_\_\_ Zip: \_\_\_\_\_ Per Diem: \_\_\_\_\_

**Official:** \_\_\_\_\_ No. of Games \_\_\_\_ Level \_\_\_\_ Var \_\_\_\_ JV \_\_\_\_ 9<sup>th</sup>

SSN: \_\_\_\_\_ Travel: \_\_\_\_\_

Address: \_\_\_\_\_ Meals: \_\_\_\_\_ **Total Due Official:**

City: \_\_\_\_\_ Zip: \_\_\_\_\_ Per Diem: \_\_\_\_\_

**Total Travel:** \_\_\_\_\_ @ \$0.555/mile = \$ \_\_\_\_\_ plus \_\_\_\_\_ = \_\_\_\_\_  
Miles Rider Fee(s) Total Travel Fee (Rev 2/12)