

LC OPERATIONS MANUAL

13.17. OFFICIAL FEES

13.17.1. At the start of each calendar year, LC will invoice its MAs in the amount of \$15/official for each official registered by that MA in the previous calendar year. Payment of these invoices will be due to LC Office no later than January 31st.

13.17.2. The fees collected will be divided up and allocated as follows:

13.17.2.1. \$10/official to offset the cost of transportation for Referees to National Championships as outlined in Section 24.18.3;

13.17.2.2. \$5/official to offset the cost to develop and maintain the online officiating program.