



Hattiesburg Youth Soccer Association  
 Game Official Scheduling Procedures  
 Division I and II only



Procedure

Please request game officials by submitting your request via email to [gatesw1@aol.com](mailto:gatesw1@aol.com) and [m.cilwik@comcast.net](mailto:m.cilwik@comcast.net). Mike Cilwik is in charge of field scheduling while Gates Weaver is our Assignor and will use this email as the initial contract engaging game officials for the requested time period.

Policy

**Deadline:** Request for fields and officials must be submitted **5 days in advance** for weekend games, while weeknight games will be handled on a case by case basis.

**Opponent:** Your team must have an opponent to request a field.

**Cancellation:** If you cancel your scheduled game after 12:01 AM Tuesday before the scheduled weekend of your game, you *may* be responsible for referee fees. ( This does not include field closures). **Should you decide to cancel a game for any reason, you must contact the Assignor, Gates Weaver, by email at [gatesw1@aol.com](mailto:gatesw1@aol.com) and call him at (601) 543-6623 and copy Mike Cilwik at [m.cilwik@comcast.net](mailto:m.cilwik@comcast.net) for your notification to be considered legitimate. If the teams find themselves having to pay for fees due to late cancellation, the cost will be one half 1/2 of below stated cost.**

Referee Fees ( Per Game Totals)

Age Group	(Full Crew Cost)		Max Game Time
	Division 1	Division 2	
U10	N/A	\$ 50.00	50 min
U11	\$ 75.00	\$ 75.00	60 min
U12	\$ 75.00	\$ 75.00	60 min
U13	\$ 90.00	\$ 90.00	70 min
U14	\$ 90.00	\$ 90.00	80 min
U15	\$ 105.00	\$ 105.00	80 min
U16	\$ 105.00	\$ 105.00	80 min
U17/19	\$ 135.00	\$ 135.00	90 min

Please pay the game fee to the on site Referee assignor or center referee. Please note that the team scheduling the game is responsible for the full game fee. While D-1 teams split the fees many times, most visiting D-2 teams are not use to splitting fees. Referee fees are based on the highest age group/division playing in the game.

Referee fees are due and payable for "no shows". A game is considered a no-show when the game has NOT been cancelled according to the cancellation policy section above. If the team finds themselves having to pay for late cancellation, the monies is due to the Assignor the following Monday of the weekend scheduled to play. The Assignor will report all non-pays/ late pays to the HYSA President.

Assignor fees are due and payable once referees are assigned to a game. These fees will be assessed **even if the game is cancelled** since initial assignor services have already been rendered and then cancellation services will be required as well.