



4445 West 77th Street, Suite 237
 Edina, MN 55435
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OFFICIALS PAYMENT SHEET (Please print legibly and fill out form completely)

This form is a contract for work between North Country Region (NCR-USAV) and the following:

OFFICIAL _____

EVENT _____ **DATE(S)** _____

Location/Gym	# of Matches	Match Type*
Total Matches Officiated:		<i>*Best of 3 OR 3 sets to 25</i>

Make Check Payable to <input type="checkbox"/> I prefer Direct Deposit*		
Address		
City	State	Zip
Cell Phone	SSN	
Email		
Signature		

**If you would like to receive payment via Direct Deposit, a link to the Direct Deposit Authorization Form can be found on the Roles > Officials > Work Opportunities page of the ncrusav.org website.*

Upon completion of your officiating assignments, please turn completed sheet into the site director.

North Country Region is unable to issue payment until a completed Independent Contractor Agreement is on file. A link to the ICA can be found on the Roles > Officials > Work Opportunities page of the ncrusav.org website.

OFFICE USE ONLY		ACCOUNT: _____
_____ X \$ _____ = \$ _____	+	_____ X \$ _____ = \$ _____
(MATCHES) (RATE)		(MATCHES) (RATE)
		TOTAL: \$ _____