

EDP/USYS Forfeit and Cancellation Policy

Forfeits When a match is forfeited by either team, the center referee will request payment from the team/coach/club that forfeited the match. Payment must be made directly to the center referee within 48 hours of the forfeiture notification to the league.

If payment is not received within 48 hours, the center referee will contact the head assignor who will inform the league and team they will not be assigned referee(s) for their next match.

Upon the center referee receiving payment, they will provide the game fees to the ARs. Referees are not to take payment for any unassigned or no-show AR slot.

Cancellations

When a match is canceled by either team, within 48 hours of the game date*, the center referee will request payment from the team/coach/club that canceled the match. Payment must be made directly to the center referee within 48 hours of the cancellation notification to the league.

* Wednesday for Saturday, Thursday for Sunday

Follow the same procedure as if the match was a forfeit listed above.

Points (Forfeits & Cancellations)

- No team is charged for a forfeit if the game is not yet assigned.
- There is no charge for games that are canceled due to weather if the weather policy protocol is followed.

Long Island Junior Soccer League Forfeit and Cancellation Policy

Canceled and Forfeited Matches: (cancellations and forfeits are not the same)

- A. Referees do not get paid for matches canceled or postponed prior to 2 hours before kick-off.
- B. Referees will be paid if the match was canceled or postponed under 2 hours prior to kick-off.
- C. Matches forfeited under 48 hours prior to kick-off will deem full payment to the assigned referee crew by the forfeiting team.
- D. DO NOT CALL THE LIJ OFFICE**

Please send your supplemental to lisoreferrees@gmail.com. Please put your name , game number, and explain reason for payment in detail section. Payments are sent using got pay.

For all LIJSL Supplementals they will be reviewed on our end prior to submitting to the office. Travel Pay-

LIJSL . Any referee traveling over 20 miles from home to the East End please send supplemental to lisoreferrees@gmail.com . Travel Pay-\$40.00

North Atalntic/EDP. Any referee traveling over 20 miles from to the East End please send supplemental to referee1966@gmail.com. Travel Pay \$40.00.