



BAFA National League Fixtures – Scheduling and Payment

Scheduling

Officials will be assigned to games based on the live schedule hosted on League Republic, please ensure all fixture and venue information is up-to date. All scheduling enquiries should be directed to operations@bafra.info. Where fixtures outweigh supply of officials, BAFRA may be unable to cover all fixtures. In this instance BAFRA will notify BAFA and they will notify the institutions directly. BAFA may allocate Double Headers to reduce the officiating burden on some weekends. By doing this, BAFRA can appoint one crew to cover both games. So, by arranging a double header there is a higher likelihood of your games being covered by officials. To make the double headers work, all the teams need to do, is work together to stagger their kick off times by at least 3.5 hours. It is also possible for teams to play some fixtures on Saturdays.

As a reminder, it is the teams' responsibility to keep BAFRA updated regarding any changes to the fixture, or cancellations. If your game is at risk for any reason (typically weather) then please also include BAFRA as part of your communications about this. All communications about changed and cancelled games must be to operations@bafra.info.

Payment

The standard game fees are determined by the format as follows:

BAFANL 11 v 11 (AC)	£300
BAFANL Premier 11 v 11 (AC)	£350
BAFA 9 v 9 (U19/Women's)	£270
BAFA 7 v 7 (Tournaments)	See Tournament Pricing
BAFA 5 v 5 (Tournaments)	See Tournament Pricing

These fees are based on a standard crew size. Should you be allocated fewer or officials under training a credit will be applied. In addition, where an institution fails to engage with BAFRA Finance or consistently fails to make payment, an overdue payment fee of £25 per game may be levied.

For full terms and conditions and further information see: <https://bafra.info/teampack>

Payment options available are as follows:

In Advance (Invoice from BAFRA Finance)

- Pre-payment for multiple fixtures via BACS/Cheque (*preferred*)

On The Day (Invoice from Referee)

- A cheque addressed to BAFRA for the full amount
- The full amount in cash handed to the referee.

After The Game (Invoice from Referee)

Note: Funds must be received within 3 days to avoid late payment charges (£25)

- A BACS payment to BAFRA for the full amount
- A cheque addressed to BAFRA for the full amount.

Unfortunately, BAFRA are unable to process payments via Credit Card currently.

Invoice requests should be made to billing@bafra.info

Other BAFRA Finance enquiries should be forwarded to finance@bafra.info

Stuart Tabberer
Ollie Maskell

Director of Finance
Director of Operations

BAFRA Ltd.

Company Reference Number: 6389589

Registered Offices: Worton Rock, Beauchamp House, Stourport Road, Kidderminster, DY11 7BG