**Form C7a**

*(updated 17 January 2022)*



#### Statement by a Supplier Form

To be used for payment of charges incurred in the conduct of the regional trial eg. Payment to a referee when an invoice has not been generated by the Referee’s Association.

This form is to be returned to the Metropolitan East School Sport Office.

NOTE: NO CASH PAYMENTS ARE TO BE MADE TO REFEREES / UMPIRES.

**Forms to be returned:**

* **Form C7b – Refs & Umpires Invoice Template**
* **Form C7d – Statement by Supplier Form**