



CQSA REQUEST FOR TECHNICAL OFFICIALS

This form is to be completed in full and returned to Michael Borg at cqswim@cqswim.org.au no less than 4 weeks prior to your meet.

Name of Meet: _____
Date(s) of Meet: _____
Location: _____
Starting Time(s): _____
Meet Director: _____
Mobile & Email: _____

Technical Officials Required - please mark:

- Referees (including IOT's and JOS's)
- Starter
- Assessor (only conducted if an assessor is available)

I do hereby declare that the information on this form is true and correct. The Management of the club agrees that in requesting attendance of Technical Officials, as required by the rules, we are bound to pay the Payment to Technical Official Levy, equivalent to \$1.50 per swimmer nominated in the meet. This levy will be used to pay the Technical Officials as appointed by the Chief Referee at the meet working in the roles as circled above (it will not be used to pay Club Officials working in other roles on the day). The Host Organisation will provide Technical Officials with Food and Refreshments throughout the running of the meet. Where officials are required to travel and stay overnight, it is envisaged that the club will assist where required.

We declare that all our Club Officials working in the roles of Marshal, Check Starter, Chief Timekeeper, Announcer, AOE/Recorder and Starter, are proficient in their roles.

Meet Director: _____

Signed: _____

Date: _____