

DESIGNATE OFFICIALS FEES & EXPENSES STRUCTURE FROM 1 JANUARY 2025

Tournament	Referee	Control Desk	Chief Umpire	Silver Badge Chair Umpire	Bronze Badge Chair Umpire	White Badge Chair Umpire
ATP / WTA Tour Combined	£431 per day	£156 per day	£261 per day	N/A	N/A	N/A
ATP / WTA Tour	£325 per day	£116 per day	£197 per day	N/A	N/A	N/A
WTA250 & ATP Challenger Combined	£325 per day (WTA) £245 per day (ATP)	£128 per day	£215 per day	£231 per day (ATP)	£185 per day (ATP)	N/A
WTA125 & ATP Challenger Combined	£285 per day (WTA) £245 per day (ATP)	£128 per day	£215 per day	£231 per day (ATP)	£185 per day (ATP)	N/A
ATP Challenger	£245 per day	£105 per day	£185 per day	£231 per day	£185 per day	N/A
ITF World Tennis Tour – W50 and above	£245 per day	£105 per day	£174 per day	£194 per day	£180 per day	£116 per day
ITF World Tennis Tour – Combined	£278 per day	£105 per day	£174 per day	£194 per day	£174 per day	£116 per day
ITF World Tennis Tour – W35, M25	£209 per day	N/A	£163 per day	£184 per day	£170 per day	£116 per day

Additional Fees

Referees, Control Desk officials and Chief Umpires at outdoor tournaments receive an additional £20 per day
Chair Umpires selected but not used to chair matches on any day will receive the fee for that day.
Assistant Chief Umpires (where appointed) will receive 50% of the Chief Umpire fee.

Expenses for Designate Officials

Referees receive full hospitality at the official hotel and travel expenses (with receipts or 45p per mile up to a maximum of £200). Alternatively, the Referee may receive expenses in accordance with the Referees Expenses Structure from 1 January 2025 upon request.

Control Desk officials receive expenses in accordance with the Referees Expenses Structure from 1 January 2025.

Chair Umpires & Chief Umpires receive expenses in accordance with the Umpires Fees & Expenses Structure from 1 January 2025.

Alternatively, Control Desk officials, Chief Umpires and Chair Umpires may request to stay at the official hotel instead of receiving daily expenses. In these cases, a £30 per diem will be paid.

All Designate officials who fall into the overnight rate of expenses will receive travel expenses at 45p per mile up to a maximum of £200 or be reimbursed economy public travel on production of receipts up to a maximum of £200 (excluding taxis). This payment will not include any mileage from the official hotel to the venue.

