

DESIGNATE OFFICIALS FEES & EXPENSES STRUCTURE FROM 1 JANUARY 2026

Tournament	Referee	Control Desk	Chief Umpire	Silver Badge Chair Umpire	Bronze Badge Chair Umpire	White Badge Chair Umpire
ATP / WTA Tour Combined	£444 per day	£161 per day	£269 per day	N/A	N/A	N/A
ATP / WTA Tour	£335 per day	£120 per day	£203 per day	N/A	N/A	N/A
WTA250 & ATP Challenger Combined	£335 per day (WTA) £253 per day (ATP)	£132 per day	£221 per day	£238 per day (ATP)	£191 per day (ATP)	N/A
WTA125 & ATP Challenger Combined	£294 per day (WTA) £253 per day (ATP)	£132 per day	£221 per day	£238 per day (ATP)	£191 per day (ATP)	N/A
ATP Challenger	£253 per day	£108 per day	£191 per day	£238 per day	£191 per day	N/A
ITF World Tennis Tour – W50 and above	£253 per day	£108 per day	£179 per day	£200 per day	£185 per day	£120 per day
ITF World Tennis Tour – Combined	£287 per day	£108 per day	£179 per day	£200 per day	£179 per day	£120 per day
ITF World Tennis Tour – W35, M25	£216 per day	N/A	£168 per day	£190 per day	£175 per day	£120 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 2026 upon request.

Control Desk officials receive expenses in accordance with the Referees Expenses Structure from 1 January 2026.

Chair Umpires & Chief Umpires receive expenses in accordance with the Umpires Fees & Expenses Structure from 1 January 2026.

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.