

First Judicial District of Pennsylvania Court-Appointed Counsel Payment Voucher/Order

Fees and Procedures Are Applicable Only to Court Appointments

Made On and After July 1, 2017

Family Court- Delinquent. Abuse & Domestic Relations

1. A. APPOINTMENT ORDER NO.	
B. DATE OF APPOINTMENT	
C. HAS THERE BEEN PRIOR CONFLICT COUNSE	L
Var 🗆 No	

See Phila. R.J.A. *122, *122-11 and *122-12					c. has there been prior conflict counsel Yes No					
2. ATTORNEY'S LAST NAME)	MIDDLE		ATTORNE	ATTORNEY'S FIRST			3. PA ATTORNE	3. PA ATTORNEY I.D. NO.		
4. ATTORNEY ADDRESS (Counsel must maintain their pr		EMAIL ADDRESS								
Philadelphia, PA				TELEPHONE NUMBER						
5. DEFENDANT'S LAST NAME		MIDDLE	DEFENDANT'S FIRST NAME 6. A. CA			. CASE NUMBER				
6. B. CPCMS NUMBER(S)		1	L	~~.						
CP-51-JV CP-51-JV										
Payment Voucher must be submitted for pro-			0 days of o	disposition (or, for	yearly paymen	ts, after the calen	dar year at issi	ue.	
□ Delinquency Felony: \$550.00	Felony: \$550.00				□ On-Call Counsel-No Appointment: \$350.00					
Delinquency Misdemeanor: \$450.00				□ Protection from Abuse – D.R.: \$350.00						
n IDGI I I D I C C * ###0.00			□ Priva	□ Private Counsel Retained: \$225.00 □ Fifth Amendment Witness: \$225.00						
□ Consent Decree – at JJSC: \$225.00				Name of Witness:						
□ Delinquent Review – per hearing: \$7 Date of Hearing:			□ Bench Warrant: \$225.00							
B. DATE OF SERVICE			B. DATE (B. DATE OF SERVICE						
8. A. FEES FOR ON-CALL COUNSEL - DOMESTIC REL						B. DATE OF SE	RVICE			
□ On-Call Counsel – 1501 Arch Street	. – No Appoir	ntment: \$350.0	00 per Da	ily List						
I certify that: I maintain my princip certified by the Philadelphia Bar As system training. I understand that fa C.S. Section 4904, relating to unsw	ssociation So alse statemen	creening Con nts and/or rep	nmittee, presentat	and I hav	ve un	dergone Co	urt-Appointed	Counsel Fe	ee	
9. ATTORNEY SIGNATURE		DATE:								
	EOD COURT	HEE ONLY II	IDICIAL D	ESIGNATURE (AS APPROPRIATE) DATE DICIAL REVIEW AND APPROVAL						
	FOR COURT		RDER	EVIEW AIN	ID AFI	ROVAL				
The City of Philadelphia is ordered to reasonable and consistent with Phila case, subject to correction by the Legarian Fee adjusted to \$. R.J.A. *122 gal Liaison P	ove Court-ap -11 and *122	pointed a -12 for so as noted	ervices re below:	ndere	ed in connec	tion with the a	_found to be		
LEGAL LIAISON UNIT - NAME:						DATE:				
10. NAME OF PRESIDING JUDGE/JCHO	PRESIDING JUI	oge/JCHO's Signa	TURE DATE			AJ/SJ SIGNATURE	(When Necessary	DATE		
	FOI	R USE BY THE	CITY OF	PHILADEL	PHIA					
MANAGING DIRECTOR'S OFFICE		CE DEPARTMENT		DA		CONTROLLE	R'S OFFICE	DAT	E	
20 1084A (Pay 8 21 20)										

Instructions for the Completion of Attorney Payment Voucher/Order Family Court – Delinquent, Abuse & Domestic Relations

- Line 1: Enter: A. the Appointment Letter invoice number; B. the Date of Appointment as they appear on the appointment letter; and C. indicate whether prior counsel had been appointed. Substituted counsel will be paid as "new" counsel, at the rates in effect on the date of substituted counsel's appointment.
- Line 2: Enter the court-appointed attorney's LAST Name, MIDDLE, and FIRST Name as it appears on the appointment letter.
- Line 3: Enter the attorney's PA Attorney ID number.
- Line 4: Enter the attorney's Philadelphia address, which is required by Phila. Crim.R. *122, as it appears on the appointment order.
- Line 5: Enter defendant's LAST Name, MIDDLE Name, and FIRST Name as it appears on the appointment letter.
- Line 6. A.: Enter the Domestic Relations, or Abuse Case Docket Number.
 - B.: Enter the CPCMS Docket Number(s) in the following sequence:

Family Court – Delinquent cases

CP-51-JV-(XXXXXXX)-Year(XXXX)

- Line 7: A. The Fees for Delinquent and Abuse representation are listed. Check applicable fee. Note: new counsel appointed for trial after a Consent Decree is revoked for non-compliance shall be paid, as applicable, the Delinquency Misdemeanor or Felony fee after adjudication.
 - B. Enter the Date of Service.
- Line 8. A. Check this Option if you were appointed as On-Call Counsel in Domestic Relations.
 - B. Enter the Date of Service as On-Call Counsel.
- Line 9. Sign and date the Payment Voucher/Order. Failure to sign and date the Voucher will delay processing of payment.
- Line 11: Enter the name of the Presiding Judge/JCHO. The blank entry on the Order portion will be entered by the Presiding Judge/JCHO. When applicable, the Voucher will be routed to the Administrative Judge or Supervising Judge or their designees.

Please Note

- (1) Phila. R.J.A. *122-11 sets for the Payment Authorization Process court-appointed counsel must follow when seeking payment. Phila. R.J.A. *122-12 sets forth the compensation rates and timing of requests for compensation.
- (2) All Payment Vouchers must be completed by the court-appointed attorney and submitted with all required attachments, including the Appointment Letter and Chronological List of Services Rendered (as applicable), as follows:
 - (a) Criminal Cases: by email to <u>CriminalVouchers@courts.phila.gov</u>, or in person or by mail to: The Justice Stout Center for Criminal Justice, Information Counter, 2nd Floor, 1301 Filbert Street, Philadelphia, PA 19107.
 - (b) Family Court Cases: by email to FC_Vouchers@courts.phila.gov, or in person or by mail to: The Philadelphia Family Court, Legal Liaison Payment Unit, 11th Floor, 1501 Arch Street, Philadelphia, PA 19102
 - (c) Municipal Court Traffic Division Cases: in person or by mail to: The Philadelphia Municipal Court Traffic Division, Attorney Filing Unit, 800 Spring Garden Street, Philadelphia, PA 19123.
- (3) Court-designated staff will review the Payment Vouchers/Orders upon receipt, as provided in Phila. R.J.A. *122-11. Payment Vouchers/Orders which have not been correctly or appropriately completed, or submitted without required attachments will be rejected by designated court-staff and must be corrected and resubmitted.
- (4) Court-designated staff will forward appropriately submitted Payment Vouchers/Orders for Judicial Review and approval, and thereafter to the City of Philadelphia for payment. Upon review by and approval by all required Court and City of Philadelphia personnel, the Payment Voucher/Order shall be distributed to all signatories, including the court-appointed attorney and to the Office of Judicial Records, which shall docket the Payment Voucher/Order and include it as a case record consistent with the Unified Judicial System of Pennsylvania Public Access Policy.
- (5) The City of Philadelphia will issue payment to court-appointed conflict counsel within sixty (60) days of the date the Payment Voucher/Order is approved for payment by the Court. Consistent with Phila. Code § 17-1702 (1) (b), if payment is delayed, the City of Philadelphia will pay interest on the unpaid amount awarded by the court at the rate of one and one-half percent (1.5%) per month or part of a month until payment is made, unless such delay results from an existing tax lien in accordance with 53 P.S.§§ 16082, 16083.
- (6) Payment status should only be requested from the City of Philadelphia sixty (60) days or more after the Payment Voucher/Order has been sent to the City of Philadelphia Counsel Fee Unit as noted above. Any payment questions may be directed to:

Kelly Press, Counsel Fee Unit Supervisor - Kelly Press@phila.gov or CounselFees@phila.gov City of Philadelphia Managing Director's Office 1401 JFK Blvd. Suite 1340 Philadelphia, PA.19102 215-686-5639

Payment Voucher/Order forms are available on the Court's website at: http://www.courts.phila.gov/forms.