First Judicial District of Pennsylvania					1. A. APPOINTMENT ORDER NO.			
Court-Appointed Couns	der							
Fees and Procedures Are Appli Made On and Aj	ments	B. DATE OF APPOINTMENT						
•		C. HAS THERE BEEN PRIOR CONFLICT COUNSEL						
Family Court - See Phila. R.J.A. *1					□ Yes)	
2. ATTORNEY'S LAST NAME		MIDDLE	ATTORNEY'S FIR	ST NAME		3. PA ATTOR	NEY I.D. NO.	
4. ATTORNEY ADDRESS (Counsel must maintain their prin	ce in Philadelphia)	EMAIL ADDRESS						
Philadelphia, PA			TELEPHONE NUMBER					
5. CLIENT'S LAST NAME		MIDDLE	CLIENT'S FIRST NAME			CHECK CLIENT CATEGORY		
						□ Child □ Parent/Guardian		
6. CPCMS NUMBER(S)			CP-51-DP					
CP-51-DP								
Payment Voucher must be submitted for proceeding of the submit			ays of dispositior	n or, for y	yearly paymen	ts, after the cal	endar year at issue.	
□ FIRST YEAR		SECOND YEAR			THIRD	& SUBSEO	UENT VEARS	
□ Dismissal: \$795.00		Dismissal: $$477.00$	 THIRD & SUBSEQUENT YEARS First Hearing: \$79.50 					
□ First Hearing: \$212.00						Hearing: \$79.50		
□ Second Hearing: \$212.00		 Second Hearing: \$132.50 			□ Third Hearing: \$79.50			
□ Third Hearing: \$185.50		□ Third Hearing: \$106.00			□ Fourth Hearing: \$79.50			
□ Fourth Hearing: \$185.50		 Fourth Hearing: \$106.00 			• APPEAL			
□ Remainder: \$		\square Remainder: \$			Maximum: \$2,544.00			
					Out of Court: \$68.90@hour			
The total Annual Fee shall not exceed \$795.00. If dismissed during the First Y		The total Annual Fee sh \$477.00. If dismissed d			In-Court: \$79.50@hour			
court-appointed counsel shall be paid the		Year, court-appointed c				ttachment mu	st be included setting	
outstanding balance of \$795.00.		the outstanding balance		forth the services rendered and time expended				
□ Fifth Amendment Witness: \$238.		□ Fifth Amendment Witness: \$238.5			0 Fifth Amendment Witness: \$238.50			
Name of Witness:		Name of Witness:			Name of Witness:			
B. DATE OF SERVICE	E	B. DATE OF SERVICE B. DATE OF SERVICE						
8. A. FEES FOR ON-CALL COUNSEL Image: On-Call Counsel – 1501 Arch Street - No Appointment: \$371.00 per Daily List.						B. DATE OF SERV	ICE	
9. A. FEES FOR ADOPTION-AP MATTER ONLY		B			B. DATE REPRESENTATION ENDED/ PAYMENT			
□ Fee Requested: \$				AUTHORIZED:				
Maximum Fee: \$ 2,544.00. Out-of-Court: \$68.90@hour. In-Court: \$79.50@hour								
A detailed attachment must be included setting forth the services rendered and time expended.								
I certify that: I maintain my principal o Philadelphia Bar Association Screening false statements and/or representations of	Comn	nittee, and I have under	gone Court-Ap	pointed	Counsel Fee	system traini	ng. I understand that	
to authorities.	nuue	ler en ure susjeer to ure	penunces of 10	1 41 01	St Section 190	, i, i chung to		
10. ATTORNEY SIGNATURE		DATE:		ESIGN	IATURE (AS APF	PROPRIATE)	DATE	
		FOR COURT USE ONLY- JUDI	CIAL REVIEW AND A			,		
		ORI						
The City of Philadelphia is ordered to						• • • • • • •	found to be	
reasonable and consistent with Phila. case, subject to correction by the Lega				endere	d in connect	tion with the	above-referenced	
 Fee adjusted to \$ 		e to the following mini		ov cour	nsel:			
LEGAL LIAISON UNIT - N		0				DATE	2:	
11. NAME OF PRESIDING JUDGE/JCHO PRESIDING JUDGE/JCHO'S SIGNATURE DATE AJ OR SJ SIGNATURE (When Necessary) DATE						DATE		
MANAGING DIRECTOR'S OFFICE DATE		FINANCE DEPARTMENT	DA	IE	CONTROLLEF	(S OFFICE	DATE	

30-1084C (Rev.	. 9-04-23)
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Instructions for the Completion Attorney Payment Voucher/Order Family Court - Dependency

- Enter: A. the Appointment Letter invoice number; B. the Date of Appointment as they appear on the appointment letter; and C. indicate Line 1: 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. Enter the attorney's PA Attorney ID number. Line 3: Enter the attorney's Philadelphia address, which is required by Phila. Crim.R. *122, as it appears on the appointment order. Line 4: Enter the Client's LAST Name, MIDDLE Name, and FIRST Name as it appears on the appointment letter, and check, as applicable, Client Line 5: Category: Child, or Parent/Guardian. Enter the CPCMS Docket Number(s) in the following sequence: Line 6: Family Court - Dependency cases CP-51-DP-(XXXXXXX) - Year (XXXX) A. The Fees payable for Dependency Appointment are listed. Please note that the Fees vary by Year of Appointment. Line 7: Check, as appropriate, First Year, Second Year, and Third & Subsequent Year. If a matter is dismissed before the fourth hearing in FIRST and SECOND YEAR cases, counsel must check the DISMISSAL option. Also check the REMAINDER box and then enter the applicable Remainder amount. In Appeal representation cases, court-appointed counsel must attach a Chronological List of Services Rendered to this Voucher. A Fee Petition and Order are no longer necessary. B. Enter the Date of Service. Line 8. A. Check this Option if you were appointed as On-Call Counsel. B. Enter the Date of Service. Line 9: A. Check this Option if you were appointed for an Adoption – AP- Matter Only Counsel. B. Enter the Date Representation ended or conclusion of stage for which payment is authorized. In Appeal representation cases, courtappointed counsel must attach a Chronological List of Services Rendered to this Voucher. A Fee Petition and Order are no longer necessary. Sign and date the Payment Voucher. Failure to sign and date the Voucher will delay processing of payment. Line 10: 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 Phila. R.J.A. *122-11 sets for the Payment Authorization Process court-appointed counsel must follow when seeking payment. 1) Phila. R.J.A. *122-12 sets forth the compensation rates and timing of requests for compensation. All Payment Vouchers must be completed by the court-appointed attorney and submitted with all required attachments, including the 2) Appointment Letter and Chronological List of Services Rendered (as applicable), as follows:
 - (a) Criminal Cases: by email to <u>Criminal Vouchers@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: 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.
- 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 - <u>Kelly.Press@phila.gov</u> or <u>CounselFees@phila.gov</u> 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: <u>http://www.courts.phila.gov/forms</u>.

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