

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

1. A. APPOINTMENT LETTER INVOICE NO.
B. DATE OF APPOINTMENT

Fees and Procedures Are Applicable Only to Court Appointments Made July 28, 2022 - October 31, 2023

Philadelphia Municipal Court Traffic Division

See Phila. R.J.A. *122, *122-11 and *122-12

2. ATTORNEY'S LAST NAME		MIDDLE	ATTORNEY'S FIRST NAME			3. PA ATTORNI	EY I.D. NO.	
4. ATTORNEY ADDRESS (Counsel must maintain their principal office in Philadelphia) EMAIL ADDRESS								
Philadelphia, PA		TELEPHONE NUMBER						
Payment Voucher must be submitted for processing and approval within 90 days of trial.								
5. APPLICABLE FEES								
A. TRAFFIC DIVISION ON-CALL COUNSEL A1. NUMBER OF CASES APPOINTED FOR THE COURT SESSION								
□ On-Call Counsel – per daily list (\$350.00)								
On-Can Counsel – per dany list (\$550.00)								
B. APPEAL FROM TRAFFIC DIVISION CASE								
☐ Traffic Division Appeal for Trial <i>De Novo</i> in the Court of Common Pleas (\$450.00)								
□ FTA/Bench Warrant Hearing (\$100.00) Date:								
B1. DEFENDANT'S LAST NAME MIDDLE DEFENDANT'		EFENDANT'SFIRST NAM	RST NAME B2. CITATION NUMBER		B3. CPCMS NUMBER CP-51-SA			
					CP-51-SA			
Please see Instructions on Reverse side concerning documents to attach to this Payment Voucher/Order								
which must be filed with the Municipal Court Traffic Division after the Summary Appeal has been disposed.								
AMOUNT REQUESTED								
I certify that: I maintain my principal office in Philadelphia County, I maintain professional liability insurance, I have been								
certified by the Philadelphia Bar Association Screening Committee, and I have undergone Court-Appointed Counsel Fee								
system training. I understand that false statements and/or representations made herein are subject to the penalties of 18 Pa.								
C.S. Section 4904, relating to unsworn falsification to authorities.								
6 ATTORNEY SIGNATURE		DATE	: .					
6. ATTORNEY SIGNATUREDATE:ESIGNATURE (AS APPROPRIATE) DATE								
FOR COURT USE ONLY- JUDICIAL REVIEW AND APPROVAL								
ORDER								
The City of Philadelphia is ordered to pay the above Court-appointed attorney the sum of								
\$found to be reasonable and consistent with Phila. R.J.A. *122-11 and *122-12 for								
services rendered in connection with the above-referenced case.								
6. TRAFFIC DIVISION ADMINISTRATIVE JUDGE			TRAFFIC DIVISION ADMINISTRATIVE JUDGE'S SIGNATURE				DATE	
FOR USE BY THE CITY OF PHILADELPHIA								
MANAGING DIRECTOR'S OFFICE	DATE	FINANCE DEPARTMENT		DATE	1	R'S OFFICE	DATE	

Instructions for the Completion of Attorney Payment Voucher/Order Municipal Court Traffic Division

Line 1: If applicable, A. Enter the Invoice Number from Letter of Appointment & B. the Date of Appointment as they appear on the appointment letter

Line 2: Enter the court-appointed attorney's LAST Name, MIDDLE Name, 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: The Fee for On-Call Counsel and for Appeal for a *Trial De Novo* are listed. Check option A or option B.

A) If you are requesting compensation as On-Call Counsel:

- 1. Enter the number of cases appointed for the Court session. This information is needed for internal tracking.
- B) If you are requesting compensation for filing an Appeal for a *Trial De Novo*:
 - 1. Enter defendant's name as it appears on the appointment letter.
 - 2. Enter the Traffic Division Citation Number.
 - 3. Enter the CPCMS Docket Number, when appointed in connection with an appeal for a trial de novo before the Court of Common Pleas, in the following sequence:

Traffic Division Appeal

CP-51-SA-(XXXXXXXX) - Year (XXXXX)

Note: You must submit the following documents with this Payment Voucher: (1) Appointment letter for date of On-Call Representation; and (2) Entry of Appearance in connection with the Appeal.

C) Enter the total amount requested.

Line 6: Enter the date the representation rendered pursuant to 5.A. or 5.B. concluded.

Line 7: Sign the Payment Voucher/Order. Failure to sign the Voucher will delay processing of payment.

Line 8: Enter the name of the Traffic Division Administrative Judge. The blank entry on the Order portion will be entered by the Administrative Judge.

Please Note

- 1) Phila. R.J.A. *122-11 sets for the Payment Authorization Process court-appointed counsel must follow when seeking payment.
- 2) Phila. R.J.A. *122-12 sets forth the compensation rates and timing of requests for compensation.
- 3) 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:

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.

- 4) 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.
- 5) 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.
- 6) 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.
- 7) 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.