COLORADO JUDICIAL DEPARTMENT REQUEST AND AUTHORIZATION FOR PAYMENT OF FEES

FOR COUNSEL, GAL (ADULT REPRESENTATION ONLY), CHILD & FAMILY INVESTIGATOR, COURT VISITOR, INVESTIGATOR (Complete Sections I- VI, sign, date and submit to Court – See reverse side for Instructions)

	,			, L		
Case Name:		for Repr. of: Number of Persons Represented: Current Judge/Magistrate:		Court: District County		
				County:		
II. Appointee Information	: Complete or check a	II that apply: Atty. Reg. No		Che	eck if new address	
Name:	Address:	City:		State:	Zip:	
Phone:	Fax:	Email:				
The ir	nformation in this bo	x is confidential and NOT to be view	able in court	case file		
SSN/Ta	SSN/Tax ID: First Time Appointees: See instruction #4 on reverse					
(Per I.R.S. F	eg. # 301.6109-1, the	Social Security number of payee is mand	atory for reporti	ing on I.R.S.	Form 1099.)	
Appointment Date:	Origir	al appointee or 🔲 Substitute appointee	Case 🖬 has	s 🗖 has not	gone to trial.	
		for hourly bill:				
				(***	···· /	
III. Appointment Type		. Appointment Authority (check o	ne):			
Counsel		Title 14 DOMESTIC REL. CHILD(REN)				
Attorney GAL (Adult Representation Only)		ate pays for%				
Attorney - Child Family Inv. (CFI)		Title 15 PROBATE	CRCP 1	CRCP 107 CONTEMPT		
Non-Attorney - Child Famil	y Inv. (CFI)	Title 19 D & N RESPONDENT PARENT	WITNES	SS (CJD 04-0	4)	
Investigator		Title 19 D & N SPECIAL RESPONDENT	13-90-20	08 WAIVER (OF HEARING	
Court Visitor	IN	TERP.				
		Title 19 PATERNITY/SUPPORT	🗖 Title 27	MENTAL HE	ALTH	
		Title 22 EDUCATION CODE (Truancy)				

V. Indigence

Responsible party(ies) determined to be indigent on _____ (mm/dd/yy).

□Indigence cannot be determined. Reason:

VI. Summary of billed activities occurring on or after July 1, 2018, from (mm/dd/yy) to (mm/dd/yy)

Description		Number of Hours	Current Hourly Rates Authorized	Total
Attorney in-cour	t and out-of court hours		\$80.00	
Attorney Appella	te hours		\$80.00	
Attorney CFI			\$80.00	
Paralegal			\$32.00	
Non-Attorney Cl	=1		\$44.00	
Investigator			\$44.00	
Court Visitor			\$32.00	
		Total		\$
Expenses				
Mileage	Travel : (miles)	x .49		
Copies	Number of copies:	x.10		
Miscellaneous	Postage \$ Long (Attach itemized receip	Distance \$ Other: ts if over \$50.00)	(explain) \$	
Total Reguest				\$

Total Amount Previously billed \$

Total of Requests Exceed Allowed Maximum for appointment. Motion and Order for Excess Fees was granted and is attached.

The information provided in this request is true and accurate. No compensation for the services described has been received. A detailed itemization of the in-court and outof-court hours is attached. I have reviewed "Court Appointee Procedures for Payment of Fees and Expenses" in Chief Justice Directive 04-04 or 04-05 and understand that payment <u>may be adjusted</u> for items that do not comply with the Department's procedures. All court appointees and investigators must submit their JDF 207 (or invoice using CACS, as applicable) to the court within six months of the earliest date of billed activity. This form is for billing activities occurring on or after July 1, 2018. Contact <u>cacpayments@judicial.state.co.us</u> for JDF 207 prior to July 1, 2018.

Signature of Appointee

Date

*****Court Personnel Only****

Request has been reviewed by district staff for accuracy and completeness, and payment is approved (with adjustments as indicated, if any). Net Adjustment (+/-) \$______ Reason for adjustment (if not otherwise noted above) _______

Reimbursement was ordered and entered in CAC On-line System when Appointment was entered.

Court Staff Verified that appointment was created in CAC On-line System (to enable appointee to be paid)

Signature of District Administrator, Judge/Magistrate or Designee

Typed or Printed Name

Grinal Bill

1. Hourly Rates

Hourly rates are paid in accordance with the applicable Chief Justice Directive (i.e. 04-04, 04-05) or Chief Justice Order.

2. Maximum Fees

The maximum total fees authorized per appointment as established in Chief Justice Directive 04-05 are as follows:

<u>Title 19 – Dependency and Neglect Matters</u> Respondent Parent Counsel CFI (attorney & non-attorney)	\$3,532 \$1,536	<u>Titles 14 and 15</u> Counsel (probate only) GAL (attorney) GAL or CFI (attorney & non-attorney) Court Visitor	\$3,532 \$3,532 \$1,536 \$614
<u>Title 19 – Other Matters (i.e. support.</u> <u>adoption, paternity, etc.)</u> Paternity/Support counsel CFI (attorney & non-attorneys)	\$1,232 \$1,536	<u>Titles 22, 25 and 27</u> Counsel GAL (attorney) for adult	\$ 923 \$ 923
<u>Appeals</u> Counsel / GAL (attorney) for adult CFI (attorney & non-attorney)	\$3,532 \$1,536		

For maximum total fees for counsel in <u>criminal</u> cases, refer to Attachment D (2) of Chief Justice Directive 04-04. If the total payment request for an appointment exceeds the maximum fee, a Motion for Fees in Excess must be submitted to the court and granted pursuant to Chief Justice Directives 04-04 and 04-05.

3. Reimbursable Expenses

Allowable expenses are detailed in Attachment E (Guidelines for Itemized Hourly Payment) of Chief Justice Directive 04-04 and 04-05. All items must be detailed, itemized, and legible. If a charge exceeds \$50.00, a receipt must be attached. Chief Justice Directives are available at <u>https://www.courts.state.co.us/Courts/Supreme_Court/Directives/Index.cfm</u> or contact the Financial Services Division of the State Court Administrator's Office for copies.

4. I.R.S. W-9 Form and "Authorization to Pay Law firm for Attorney Appointments" JDF 5 Form

A completed W-9 form containing the appointee's Tax Identification Number (Social Security Number or Federal Employer Tax Identification Number) must be on file with the State Court Administrator's Office before payments will be processed. In addition, those appointees wishing to have payments made to a law firm instead of to the appointee personally must complete the "Authorization To Pay A Law Firm For Attorney Appointments" form. The W9 form is available at the following link: https://www.courts.state.co.us/userfiles/file/Administration/Financial Services/W9.pdf. For a copy of the authorization to pay law firm form, please email cacpayments@judicial.state.co.us.

5. Instructions for Completion and Submission of JDF 207 Form

Section VI shall be used to enter time and expenses. For the billing period, enter the number of hours spent for the corresponding "Description" (column 1) in the "Number of Hours" column (column 2). Multiply the "Number of Hours" by the "Current Hourly Rates Authorized" (column 3) to determine the "Total" (column 4). Enter mileage, copies and miscellaneous expenses as indicated.

Submit to the Court two completed copies, <u>along with detailed itemizations of hours and expenses for the billing period</u>. All hours must be itemized separately on the detailed itemization (for example, "Attorney out-of-court hours" and "Paralegal"). Hours charged must be itemized by date and detailed explicitly as to the activity involved. Abbreviations must be clarified. Requests for payment must include proof of appointment and other documentation as described in Attachment E (Procedures for Payment) of Chief Justice Directive 04-05 and Attachment F (Procedures for Payment) of Chief Justice Directive 04-04. Chief Justice Directives are available at <u>https://www.courts.state.co.us/Courts/Supreme_Court/Directives/Index.cfm</u>.

Sample Detail of Time and Expenses		<u>Out</u>	<u>In</u>	<u>Paralegal</u>
7/02/18	Court appearance: advisement		1.0	
7/10/18	Conf. w/ parent and caseworker	2.0		
7/13/18	Review medical report	0.5		
8/08/18	Conf. w/ client	0.3		
8/14/18	Prepare and submit motion for psychological evaluation			0.5
9/08/18	Court appearance: review hearing		.7	