37th DISTRICT COURT – 8300 COMMON ROAD – WARREN, MI 48093 – (586) 574 – 4900 REQUEST FOR PAYMENT OF COURT APPOINTED ATTORNEY FEES

ATTORNEY NAME:	DEFENDANT:				
ADDRESS:					
PHONE#: P#:	CASE #:				
EMAIL:					
Date Appointed: Date of Initial Communication:					
In Custody: Yes No Date of Initial Interview:		Location:			
		DATE	<u>FEE</u>		
() Counsel at first appearance \$300 (1/2 Day); \$600 (Full Day)					
() Pretrial appearance resulting in plea/dismissal \$125.00					
() Sentence on date of plea \$50.00 (new charge or PV)					
() Sentence on subsequent date \$100.00					
() Forensic Proceeding \$100.00					
() Appearance at the court for hearing not resulting in					
plea/dismissal or defendant FTA \$75.00					
() Appearance for motion hearing involving written brief \$100.00					
() District Court trial fees (each ½ day) \$300.00					
() Probation Violation/Show Cause \$100.00		<u> </u>			
() Prep pleadings/motions/briefs (trial prep/hearing pr	ep/				
additional client meetings/appeals/other) \$100.00 (p	er hour)		<u> </u>		
() Public Defender (per ½ day) \$350.00			<u> </u>		
() Initial Interview – \$100.00 (per hour)			<u> </u>		
() Jail visit \$25.00	_		<u> </u>		
() Other; Describe in detail on separate page	_		<u> </u>		
		TOTAL:			

I hereby request payment for my court appoint the following services pursuant to the indigent fee schedule. (If your request is for simultaneous services in separate cases, reduce fees for 2nd, 3rd, etc. case(s) by 50%.) No compensation has been nor will be received from any other source without reimbursing the appropriate funding unit. I declare that these statements are true to the best of my information, knowledge, and belief.

Attorney's Signature ____

Date

ORDER FOR PAYMENT AND REIMBURSEMENT BY DEFENDANT

The above attorney having been appointed to represent the named defendant and services having been rendered, IT IS ORDERED that the sum of \$______ be paid for legal services rendered in this case. TO THE DEFENDANT: It is further ordered that the above named defendant shall reimburse to the City of Warren the aforementioned sum on or before ______.

Checks or money orders shall be made payable to the: 37th District Court.

DATE	DISTRICT JUDGE			P #	
Check No	in the amount of \$, issued on		Account #259-9259-82601	
Form No. WDC 1009 (5/20)		White – Controller Copy	Yellow – Court Copy	Pink – Defendant Copy	Blue – MIDC Copy