ALL REQUESTS FOR EXPENSES MUST BE MADE IN WRITING AND APPROVED BEFORE THE EXPENSE IS INCURRED. ONLY THE AMOUNT APPROVED WILL BE PAID.



Other Ancillary Service Providers Expense Request & Authorization

Attorney:	Client's N	Client's Name:				
Case #	Class:	PFN:				
Relevant Pending Charges						
Facts of the case:						
What is the defense this work will help d		n how this work I	has the potenti	al to develo	p admissible	
evidence that will support a defense and/	or mitigation.					
Name of Service Provider		Total \$ Reque	ested:			
Name of Service Provider		rotal \$ Reque			uire prior approv	
Services Requested: ☐ Expert ☐ Transc	rintion Photoconies	□ Other Service	oc.			
Itemize the Ser	•	_ Guier Service	(\$) Rate	Qty	Total	
				•		
		TOTALS				
Experts: Rule of reason per hour. Please conting the services they will provide. Transcription: \$ rate. Photocopies: specify the number of page Other Services: specify the services and provides.	25/hr. or \$2/minute of talk to as and the cost per page	ime; in request, no	ote the talk time	and the trans	scriptionist's	
ATTORNEY SIGNATURE:			DATE:			
	(For CAAP Use O					
Authorization #	Total # Authorize	ed:				
Notes:						
Date: A	uthorized Signature:					

Revised January 24, 2024