

Civil Pro Bono Panel Reimbursement Fund

Substantiating documentation, *i.e.*, court reporter invoices and in-house and/or vendor copying charges, must be submitted in support of costs. Invoices and documentation for those invoices must be submitted electronically to pmurphyfa@aol.com.

Date:	Panel Member:
Case No.	Payee for Reimbursement and Address:
Case Caption: _____	
v. _____	

Civil Pro Bono Panel Case Report

Total Attorney Hours on Case	\$ _____
Total Costs (including non-reimbursable expenses):	\$ _____

Reimbursement Request

Photocopies: _____ copies @ \$.16	
Long distance calls	
Investigation	
Experts (itemized and preapproved)	
Depositions	
Transcripts	
Out of state travel	
TOTAL	

DECLARATION

I declare that the foregoing costs are correct and were necessarily incurred in this action and that the services for which reimbursement is sought were actually and necessarily performed. A copy hereof was this day mailed with postage fully prepaid thereon to:

Signature of Attorney

Print Name: _____

Phone Number: _____

Date: _____