

<u>TYPE OF ACTION:</u>		<u>STATUS OF CASE:</u>		DOB: _____	FILE #: _____
MIL ☐	DISMISSED ☐	<u>CHARGES:</u> _____			
ECT ☐	PENDING ☐	LAST 4 DIGITS OF SS#: _____			
FORCED MED ☐	CONCLUDED ☐	County of Residence: _____			
WRIT ☐		Address: _____			
IVCs ☐		_____			
		Parent or Guardian: _____			

INSTRUCTIONS: Insert dates or services and time spent in hours and fractional hours into the sections below **and/or** attach a detailed itemization. Enough detail must be provided to ensure that the Judge can make a determination as to the reasonableness of the fees requested. If an itemization is attached you will only need to complete the TOTAL COMPENSATION & EXPENSES CLAIMED section on this voucher before signing. Enter total amount in Order section as well. Vouchers must be submitted to the judge via Odyssey File and Serve on the date of completion of the case, but in no event later than 30 days after the case is completed. A voucher must be completed for each individual case and filed with the Clerk of Court's office after the Judge has signed. The Clerk will forward the filed voucher to the County Auditor for processing. See complete rules covering fees for Court Appointed Attorneys for additional information. Failure to follow these rules can result in refusal to approve the voucher or expense.
