SUPERIOR COURT OF CALIFORNIA • COUNTY OF FRESNO

CLAIMS PROCESSING POLICY FOR COURT-APPOINTED ATTORNEY

(NOT APPLICABLE FOR SPECIAL CIRCUMSTANCE CASE ATTORNEYS)

(EFFECTIVE - FEBRUARY 4, 2019; UPDATED - January 6, 2025)

1. SUBMISSION OF CLAIMS:

Claims may be submitted via email, delivery to the Main Courthouse or through USPS. See below for instructions on submission:

US Mail	In Person Delivery
Fresno County Superior Court	Fresno County Superior Court
Attn: Court Claims Processing	Attn: Court Claims Processing
1100 Van Ness Avenue, Floor B1	1100 Van Ness Avenue, 4 th Floor Rm 401
Fresno, California 93724	Fresno, California 93724
Floating	wie Culturalesie u
Electronic Submission	
Claimsprocessingsubmissions@fresno.courts.ca.gov	

2. COMPENSATION:

- The Superior Court and/or the County will compensate court-appointed attorneys for pre-approved service and expenses until the case is completed at the Superior Court level.
- Fees for services concerning hearings before the District Court of Appeal shall be determined by the supervising judge of the case specific division of the Court.

3. PREPARATION OF CLAIMS:

Counsel must provide a copy of the court order authorizing appointment, and the original plus one copy of the following:

- A completed Application and Order for Payment Form;
- An "Attachment A" consisting of all detail supporting any request for payment for services rendered and/or mileage; and
- An "Attachment B" consisting of all detail supporting any claim for reimbursement of expenses other than mileage. Original receipts and/or proof of payment (i.e. cancelled checks) must accompany each request for payment of expenses or the expense will be disallowed.

4. DETAIL OF CLAIMS:

All requests for payment must include the following specific information:

- (a) The month, day, year of service.
- (b) The name and title of person who actually performed the service.
- (c) The type of material read, reviewed or researched; the number of pages involved; and the number of times material was read, reviewed or researched.
- (d) The name of person interviewed or consulted, whether the contact was in person or by telephone, and-- without disclosing confidential information-- the general purpose/description of conversation.
- (e) The type of motion or document prepared, including the number of pages in each document.
- (f) The amount of time spent on each activity detailed in .1 hour (6 minute) increments.
- (g) Each activity within a bundled entry of time must be itemized by .1 increments.

5. TIMELY SUBMISSION OF CLAIMS:

- Requests for payment must be submitted on a timely basis. Requests submitted over six (6) months after services are provided will be deemed an untimely submission and will not be eligible for compensation.
- Requests submitted more than 90 days after the date of each specific service provided will be reduced by 15% without further notice.
- All claims for one billing period must be submitted on a single invoice.
- Invoices for services rendered or expenses during a billing period for which an invoice was previously submitted will be returned unpaid.
 - For example: If a claim is submitted for dates up through December 31, 2023 no future invoices listing charges for services or expenses prior to and including December 31, 2023 will be paid.

6. ANCILLARY REQUESTS:

Counsel may submit motions for ancillary funds through e-file through the courts website.

Counsel requesting court funding for an expert, investigator, paralegal, interpreter, transcription from a court proceeding or other services must supply the following to Claims Processing:

- A copy of the court order appointing counsel.
- Appropriate supporting declarations specifying the nature of the work to be performed.
- A proposed order:
 - ➤ Identifying who is being appointed and in what capacity (e.g., Dr. Laura I. Feelgood, M.D. expert witness).
 - > Stating the vendors hourly fee and the maximum amount sought including any requests for travel or mileage but not both.
 - > Specifying that the funds will either be advanced to counsel, and are to be placed in counsel's trust account for payment of such services, or the vendor will submit billing directly to the court.
 - > Stating that the funds will be paid by the County of Fresno.
 - Should funds be advanced to counsel for payment of vendor services, the order must specify that at the conclusion of the case, counsel will submit to the Court a final accounting of the funds counsel disbursed for the services sought and that counsel will return to the Court, by means of a check made payable to the County of Fresno, any remaining fund balance.

NOTE: Pre-authorization must be obtained by counsel for expenses of out of County experts.

All requests will be forwarded for judicial review and approval. Counsel will be notified of the results of judicial review via U.S. Mail.

7. ANCILLARY REQUEST BY RETAINED COUNSEL ON FORMER PRO PER CASES:

- When a Pro Per defendant retains counsel, the court in which the hearing was held will immediately notify Claims Processing.
- Claims Processing will notify the vendor(s) in writing that counsel has been retained, at which point the
 vendor will have five (5) court days to complete their report(s) and turn over all discoveries to retained
 counsel.
- If retained counsel submits a declaration that shows he/she is no longer receiving any money to represent the defendant and will continue to represent the defendant pro bono for the rest of the case, the court can then authorize ancillary fees as warranted.
- Good cause must be shown if retained counsel requests to withdraw as attorney of record and then be appointed by the court, as opposed to appointing the Public Defender (or other conflict counsel). Counsel requesting to withdraw as attorney of record must submit to the court a full accounting of funds already expended and a copy of the retainer agreement disclosing the source of the funds. If appointed by the court, counsel agrees to accept the fee rate of \$102.00 per hour. Once appointed the court can approve ancillary fees for work to be done from that point forward and at a rate consistent with the Court's Fee Schedule.

8. FINAL ACCOUNTING:

Counsel must submit the original of all final accounting documents. Any funds to be refunded must be provided to the Court via check and payable to the County of Fresno.

9. INTERPRETING SERVICES:

- If interpreting services are needed for court-ordered psychological and/or psychiatric evaluations, please contact the Court Interpreter Services at 457-4910 for assistance.
- Any special interpreting needs must be pre-approved as an Ancillary Service request.

10. CORRECTION OF ERRORS:

Claimants will receive telephonic or written notification of any adjustments made to requests as a result of mathematical errors, incorrect rates or inaccurate activity categories.

11. CHANGE OF VENUE:

Upon order of the court, travel, meals and mileage will be reimbursed in accordance with current Judicial Counsel of California travel policies. For further information contact Claims Processing.

12. SAME DEFENDANT / NUMEROUS CASES:

- When an attorney makes one appearance, for the same defendant, on numerous cases, the request for payment for that appearance shall be submitted on a single invoice on the lead case.
- Unless unusual circumstances exist, the attorney will be reimbursed for the actual time of the simultaneous appearance, not separately for each individual case addressed at that appearance.

Claims not submitted directly to Claims Processing may delay your payment.

Payment authorization will be made only for claims that comply with these policies and that do not exceed the hourly rates set forth on the Fee Schedule attached.

FEE SCHEDULE FOR COURT-AUTHORIZED SERVICES EFFECTIVE - AUGUST 1, 2018; UPDATED January 6, 2025

Legal Services

COURT-APPOINTED \$306 flat fee of for the first 3 hours worked regardless of the actual time spent.

ATTORNEY: \$102 per hour for the 4th hour and each hour thereafter.

(Completion of Attachment "A" is required for all hours from time of appointment)

GUARDIAN AD LITEM: \$50 per hour INVESTIGATORS: \$65 per hour

PARALEGAL: \$35 per hour LEGAL RUNNER: \$25 per hour

Non-Legal Services

EXPERTS: \$200 per hour.

Hourly rate not to exceed

TRANSCRIPTION: \$2.13 per page

Other than court proceedings

INTERPRETERS: Certified and registered:

\$44 per hour

Non-certified and non-registered:

\$28 per hour

PSYCHOLOGICAL/ PSYCHIATRIC EXAMS:

Standard Rate

Psychologist - \$800 per exam Psychiatrist - \$950 per exam

Supplemental report / re-referral within a 12-month period \$500.00,

unless otherwise pre-authorized by the Court.

*For additional billing information on supplemental reports and

testimony see Attachment "C".

Travel Time / Mileage

<u>Attorneys:</u> Only out of county attorneys are automatically eligible for travel or mileage but not both. In County attorneys require pre-authorization for any travel or mileage but not both.

<u>Vendors:</u> All requests for vendor travel or mileage must first receive pre-authorization by the Court. The Court will only

reimburse for travel or mileage but not both.

TRAVEL TIME - \$40.00 per hour **MILEAGE** - \$0.67 per mile **FUEL** - Not Reimbursable

COURT-APPOINTED REIMBURSMENT FOR ACTUAL EXPENSES

The Court will authorize payment to reimburse attorneys/vendors for actual costs incurred for the following services, when the cost is verified with an original receipt, unless otherwise indicated:

- 1. Blank audio/video tapes
- 2. Exhibits
- 3. Facsimile transmissions up to \$1.00 per page.
- 4. Film processing
- 5. Photocopy expense:
 - a) in-office copying: actual cost up to \$.10 per page
 - b) outside copying: actual cost with original receipt
- 6. Postage/shipping
- 7. Attorney appearances by substitution. Original invoice and cancelled check or bank statement showing payment.
- 8. Long distance calls & collect charges only. Claim must include a copy of phone bill w/case-related calls highlighted.
- 9. Transcription of recorded statements (e.g., 911 calls, interviews, etc.), other than transcripts of court proceedings, per fee schedule.

The Court will not authorize payment to reimburse attorneys/vendors for the following expenses:

- 1. Travel expenses (i.e. lodging, airfare, rentals except in change of venue cases or otherwise pre-authorized by the Court)
- 2. Office supplies (e.g., file folders, binders, index cards, Xerox paper, etc.)
- 3. Clerical activities/support (typing, photocopying, facsimile transmissions, mailings, etc.)
- 4. Local telephone calls
- 5. Meals (except in change of venue cases or otherwise pre-authorized by the Court)
- 6. Local parking expenses
- 7. Invoice preparation; conferences with Court personnel regarding how to prepare invoices; and time spent obtaining judge's signature on orders; conferences with Court personnel regarding appointment; placing matters on calendar; taking matters off calendar; inquiries regarding case status; requests for copies of Court orders.
- 8. All other expenses, unless expressly approved.