United States District Court for the Northern District of Illinois



REQUEST FOR PREPAYMENT OR REIMBURSEMENT OF EXPENSES

Refer to instructions on other side before completing this form.

111015	
Fiscal Use Only	
VOUCHER#	
VERIFIED	
CHECK #	
DATE ISSUED	

Case Information					
				1	
Assigned Judge:			Case Nur	nber:	
Case Title:			_		
Name of party represented:	Date appointed:				
Request for Prepayment	Previous payments made in	this case?	Yes 🔲	No Amo	unt
Reimbursement					
Judgment entered? Yes No	If yes, indicate date of judge	ement.			
, <u> </u>	Yes No				
Date of order granting leave to withdraw, if applicable.					
Attorney Information					
Attorney Name:	Firm Name:				
Street Address:	Suite #: City:			State:	Zip:
Phone:	Make check payable to:	Attorney	Firm		
Itemized Expenses Please refer to the Regulations Governing the Prepayment itemized expenses. The maximum allowable payment is \$5,6 to incurring the expense. Settlement received by plaintiff or fund from plaintiff se Depositions and transcriptsMaximum Transcript Ra Investigative, expert or other services	000. Requests exceeding \$5,0	000 shall be subn	nitted to the	\$ (\$ \$ \$ \$	
Interpreter services					
Photographs, photocopies, telephone toll calls					
Other (please attach description)					
TOTAL AMOUNT CLAIMED SU			TOTAL:		
I swear to (or affirm) the truth and correctness of the above statements and case number case title. Further, I swear (or affirm) that this request is made otherwise recovered, I shall return an equivalent amount to the District C \$50,000, that party is required to reimburse the District Court Fund for reimbursements from the District Court Fund operates as the receiving part	I that each of the listed expenses are in the absence of other sources of property fund. If a party receives funder expenditures in excess of \$5,000	e/were, in my best ju repayment or reimbo ds via settlement, jo made on behalf o	adgment, nece ursement and udgment, or of that party.	essary for the a that if any of t award of fees Receipt of p	hese expenses are s or costs in excess of ayments and
Attorney's Signature	Date				
APPROVED FOR PAYMENT					
Assigned Judge's Signature	Date			Amount Ap	pproved
Chief Judge's Signature	Date			Amount Ap	proved

INSTRUCTIONS FOR COMPLETING

1) ELIGIBILITY

Attorneys assigned to represent indigent civil litigants in their *pro se* cases may be eligible to request prepayment or reimbursement of expenses associated with *pro bono* matters before the United States District Court for the Northern District of Illinois. For complete information on eligibility and restrictions on prepayment or reimbursement, please refer to the <u>Regulations</u> <u>Governing the Prepayment and Reimbursement of Expenses in Pro Bono Cases</u>, which are Appendix E of the Court's Local Rules. The regulations may be found under the Attorney/*Pro Bono* Resources for Trial Bar Attorneys tab on the Court's web site.

REQUEST FOR PREPAYMENT OR REIMBURSEMENT OF EXPENSES FORM

2) FILING DEADLINES

A request for Prepayment or Reimbursement of Expenses may be filed any time during the pendency of the civil action and up to thirty (30) days following the entry of a judgment order. If an attorney assigned to represent an indigent civil litigant is granted leave to withdraw as appointed counsel, any request for reimbursement of expenses must be filed within ninety (30) days of the entry of the order granting leave to withdraw.

3) COMPLETING THE FORM

Please complete each item, noting in particular whether the request is for prepayment or reimbursement of expenses, the amount of previous payments from the fund (if any), and the date of a judgment order or order granting leave to withdraw, if any. If no designation is made as to whom a payment check shall be made payable, the check shall be made payable to the associated law firm. Please attach one copy of all documentation required by Regulation 3(b) of the Regulations Governing the Prepayment or Reimbursement of Expenses in Pro Bono Cases. The request form should be emailed to ProBono_ILND@ilnd.uscourts.gov.

4) REVIEW AND APPROVAL PROCEDURES

The presiding judge may approve the prepayment or reimbursement of expenses for amounts up to and equal to \$2,500.00. Where the amount requested is less than or equal to \$2,500.00 and the assigned judge approves payment, the assigned judge shall forward the request form to the Clerk for payment. Where the amount requested exceeds \$2,500.00 and the assigned judge

approves payment, the assigned judge shall forward the request to the Clerk, who will submit it to the Chief Judge for approval. The Chief Judge may approve prepayment or reimbursement of up to \$5,000.00. Upon approval, the Chief Judge shall forward the form to the Clerk for payment. Requests exceeding \$5,000 shall be submitted to the Executive Committee prior to incurring the expense.

5) REIMBURSEMENT OF DISTRICT COURT FUND

If a party receives funds via settlement, judgment, or award of fees or costs in excess of \$50,000, that party is required to reimburse the District Court Fund for expenditures in excess of \$5,000 made on behalf of that party. Receipt of payments and reimbursements from the District Court Fund operates as the receiving party's consent to this reimbursement requirement.

6) SUBMISSION OF PREPAYMENT/REIMBURSEMENT FORM OR QUESTIONS

Signed prepayment or reimbursement forms with supporting documentation, or questions regarding the form or regulations, may be emailed to ProBono_ILND@ilnd.uscourts.gov.

Pro Bono Prepayment or Reimbursement ProBono_ILND@ilnd.uscourts.gov (312) 408-5093