## <u>Court Reporters – Listening Fees for Audio Recording Checklist</u>

<u>Due Process Vendor Contract</u>	
	Vendors <u>must</u> submit a current fiscal year contract. The contract runs through June 30 of each year. The contract <u>must</u> be approved before a bill can be processed.
Subs	titute Form W-9
	Prior to executing a contract, a properly completed Substitute Form W-9 must be submitted to the Department of Financial Services.
Cour	t Appointed (Note: Attorney must submit these documents when opening a case)
	Order of Appointment – <u>Mus</u> t contain Regional Counsel Conflict language. Charging Document(s) <i>if available</i> .
Indig	gent for Costs (Note: Attorney obtains and submits these documents. Send to pleadings@justiceadmin.org).
Thes	e documents should be provided prior to the submission of any billing.
	Motion to Declare the Defendant Indigent for Costs – submit prior to billing, not at time of billing. Clerk's Application for Indigency – submit prior to billing, not at time of billing. Affidavit Attesting to Attorney's Fees – submit prior to billing, not at time of billing. Order Declaring the Defendant Indigent for Costs – submit prior to billing, not at time of billing. Charging Document(s) ( <i>if available</i> ). IFC Agreement/ Contract (Attorney will execute online).
<u>Addi</u>	tional Required Documents
	Motion and Order Authorizing Transcription: <u>Must</u> include dates(s) and type of recording such as: 911 calls or Witness statement of John Doe.  If billing for mileage, a Department of Financial Services Travel Voucher is required with 2 signatures (Court Reporter, as the traveler, and Attorney, as the supervisor) and FDOT City to City Mileage map. Only applies to witnesses in criminal cases who reside out-of-county and more than 50 miles from the courthouse or other location.
<u>Infor</u>	mation Required on Voucher/Invoice:
	Attorney name and Bar ID. (If the Defendant is Pro se, then the Defendant's name.)  Vendor Name.  Payee Tax ID Number.  Case number.  Defendant name.  Service date(s).  Start time and end time, if billed per hour; if billed per page, number of pages.  Deponent/Witness name(s), or date(s) of hearing(s)/proceeding(s).  Total amount billed.  Vendor Signature and Attorney Signature. (If the defendant is Pro se, then the signature of Defendant or Standby Counsel).