## UNITED STATES DISTRICT COURT WESTERN DISTRICT OF TENNESSEE

## CJA eVOUCHER REQUIRED DOCUMENTATION FOR VOUCHERS

DOCUMENT TYPE	SUPPORTING DOCUMENTATION REQUIRED BY ATTORNEY
AUTH Authorization for Expert and Other Services	(1) Curriculum Vitae for Expert; (2) Memorandum in support of request; (3) If excess compensation requested, Appendix 3A must be attached.
AUTH 24 Authorization for Payment of Transcript	None
CJA 20 Appointment of and Authority to Pay Court-Appointed Counsel	<ol> <li>Receipts for any reimbursable expense \$50 or over (except mileage); (2)</li> <li>Memorandum of justification if submission of voucher exceeds 45 days after termination of appointment (end of case or substitution of counsel)</li> </ol>
CJA 20 - EXCESS COMPENSATION CJA 20 Exceeding Statutory Maximum	(1) Receipts for any reimbursable expense \$50 or over (except mileage); (2) Memorandum in support of excess compensation OR CJA-26 Form; (3) Memorandum of justification if submission of voucher exceeds 45 days after termination of appointment (end of case or substitution of counsel)
CJA 20 – BUDGETED OR "MEGA" CASE CJA 20 for Case Exceeding \$39,000	(1) Receipts for any reimbursable expense \$50 or over (except mileage); (2) Copy of approved case budget signed by district and circuit court judges; (3) Copy of order approving interim payments (if not included in case budget); (4) Memorandum of justification if submission of voucher exceeds 45 days after termination of appointment (end of case or substitution of counsel)
CJA 21 Authorization and Voucher for Expert and Other Services	(1) Receipts for any reimbursable expense \$50 or over (except mileage); (2) Invoice(s) submitted by service provider; (3) Memorandum of justification if submission of voucher exceeds 45 days after termination of appointment (end of case or substitution of counsel)
CJA 21 – EXCESS COMPENSATION CJA 21 Exceeding Statutory Maximum	(1) Receipts for any reimbursable expense \$50 or over (except mileage) (2) Copy of Appendix 3A signed by district and circuit court judges; (3) Invoice(s) submitted by service provider; (4) Memorandum of justification if submission of voucher exceeds 45 days after termination of appointment (end of case or substitution of counsel)
CJA 21 – BUDGETED OR "MEGA" CASE CJA 21 for Case Exceeding \$39,000	(1) Receipts for any reimbursable expense \$50 or over (except mileage); (2) Copy of approved case budget signed by district and circuit court judges; (3) Copy of order approving interim payments (if not included in case budget); (4) Invoice(s) submitted by service provider; (5) Memorandum of justification if submission of voucher exceeds 45 days after termination of appointment (end of case or substitution of counsel)
CJA 24 Authorization and Voucher for Payment of Transcript	Invoice(s) for transcript (contract reporters only)
<b>CJA 30</b> Death Penalty Proceedings: Appointment of and Authority to Pay Court-Appointed Counsel	(1) Receipts for any reimbursable expense \$50 or over (except mileage); (2) Copy of budget order signed by district and circuit court judges; (3) Memorandum of justification if submission of voucher exceeds 45 days after termination of appointment (end of case or substitution of counsel)
CJA 31 Death Penalty Proceedings: Voucher for Expert and Other Services	(1) Receipts for any reimbursable expense \$50 or over (except mileage); (2) Copy of budget order signed by district and circuit court judges; (3) Invoice(s) submitted by service provider; (4) Memorandum of justification if submission of voucher exceeds 45 days after termination of appointment (end of case or substitution of counsel)
INTERIM PAYMENTS (CJA20/21/30/31)	<ul> <li>(1) Receipts for any reimbursable expense \$50 or over (except mileage);</li> <li>(2) Memorandum in support of interim payment and/or copy of order granting interim payments</li> </ul>
<b>TRAVEL</b> Authorization for Payment of Travel	<ol> <li>Copy of order authorizing travel expenses for service provider (budgeted cases);</li> <li>Memorandum of justification (non-budged cases)</li> </ol>