

**CJA20 Compensation Rates****Hourly Attorney Rates**

	<u>In-Court</u>	<u>Out-of-Court</u>
Work performed on or after:		
January 1, 1996	\$65	\$45
January 1, 2000	\$70	\$50
April 1, 2001	\$75	\$55
May 1, 2002	\$90	\$90
January 1, 2006	\$92	\$92
May 20, 2007	\$94	\$94
January 1, 2008	\$100	\$100

It is possible for appointed counsel to use two different hourly rates in one CJA claim. Please submit only one voucher, noting the correct hourly rates for the applicable time periods. The total number of hours and a total amount claimed at each applicable rate should be shown on the voucher. The out-of-court memorandum shows the dates counsel performed the service, which identifies the applicable hourly rate.

Please note that on December 8, 2004, Congress authorized an increase in the statutory maximums for CJA cases. These increases apply to all cases in which some of the time and expenses were incurred on or after December 8, 2004. If all of the time and expenses were incurred before December 8, then the former maximums apply. The new maximum amounts are:

Appeal of direct criminal appeals - \$5,000

Appeal in habeas cases - \$5,000

Other appeals - \$1,500

**Services of investigators, translators, experts and other services:** Prior authorization is required for services in excess of \$500. Prior to December 8, 2004, prior authorization was required for services in excess of \$300.

**Mileage Rates**

<u>Date Travel Occurred</u>	<u>Reimbursable Amount</u>
On or after January 1, 1995	\$.30 mile
On or after June 7, 1996	.31 mile
On or after September 8, 1998	.325 mile
On or after April 1, 1999	.31 mile
On or after January 14, 2000	.325 mile
On or after January 22, 2001	.345 mile
On or after January 21, 2002	.365 mile
On or after January 1, 2003	.36 mile
On or after January 1, 2004	.375 mile
On or after February 4, 2005	.405 mile
September 1, 2005 - December 31, 2005	.485 mile
On or after January 1, 2006	.445 mile
On or after February 1, 2007	.485 mile
On or after March 19, 2008	.505 mile
On or after August 1, 2008	.585 mile

**Photocopy Rate**

Copies made “in-house” will be reimbursed in an amount up to and including 15¢ per page. Please show on the Itemization of Expenses attachment, the number of copies made and the cost per copy. All photocopy charges incurred outside of appointed counsel’s office by a commercial vendor require a receipt.

**Facsimile Rate**

Facsimiles sent “in-house” will be reimbursed in an amount up to and including \$1.00 per page. Please show this expense on the Itemization of Expenses attachment, the number of pages sent and the cost per page. All facsimiles’ charges incurred outside of the appointed counsel’s office by a commercial vendor require a receipt.

**Legal Assistants/Law Clerks/Law Students - Statutory Maximum \$1,600**

Paralegals, legal assistants, and law students may be compensated at an hourly rate less than that paid to appointed counsel. Requests for compensation for time expended by law students, Paralegals and law students must be submitted on a CJA Form 21. No prior authorization is required. Counsel shall provide an explanation of the services provided, the basis for the hourly rate requested, and the time expended. Reimbursement will not be provided for services that are considered secretarial work, even if provided by paralegals or legal assistants. Counsel should submit supporting hourly worksheets. The CJA Form 21 should be submitted with the final CJA 20 for after the mandate has issued. The CJA Form 21 may be downloaded from the court's web site at:  
<<http://www.ca8.uscourts.gov/newcoa/forms/cja/cjaFill.html>>.

**Please Note**

In addition to the above-mentioned receipts, the Court also requires receipts for the following expenses. Please **circle** the **date** and **amount claimed**. (Should we photocopy a receipt, the claimed amount is not easily determined, or due to the color of highlighter, the amount will be blackened out.)

1. Long distance phone charges in excess of \$50. The receipt should be the itemized invoice. Please **circle** the date, telephone number and amount. Please note on the receipt who the calls were made to or received from.

2. Expenses related to computer assisted legal research (Lexis, Westlaw, etc) must be accompanied by the itemized invoice showing the number of minutes, client's name or reference number, and the amount charged. Please **circle** the applicable charges being claimed.

3. Postage expenses for overnight delivery or courier services require a detailed receipt.

4. Travel expenses for oral argument should be itemized and accompanied by receipts. The Court requires the hotel's detailed itemized receipt, showing the cost of the room and the taxes charged. Detailed meal receipts are also required for meals totaling over \$25. Please remember that alcoholic beverages are not part of the allowable expenses. Receipts for public transit or taxi from office to airport, airport to hotel or courthouse, and return. (Car rental is not a reimbursable expense.)