



STATE OF MICHIGAN v. _____ CTN #: _____

PAYEE: _____ PI LICENSE #: _____

Phone: _____ Email: _____

*If Investigator is not currently a vendor, or is unsure of status, contact the Investigator/Expert Program Coordinators at inv.exp.requests@waynecounty.com.

Page of

CERTIFICATION* OF HOURS AND WORK PERFORMED

By signing below, the Investigator and Assigned Counsel certify that the services described above were rendered, and that none of them has been previously paid or invoiced (*revisions that are made to a request for payment after being initially submitted to the I/E Administrators must be re-certified by the investigator on the lines provided below)

Investigator Signature

Date

***Check box only if this request for payment form
has been revised *after* being initially submitted**

☐

Defense Attorney Signature/P-number

Date

* Attorney Certification pursuant to MCR 1.109(E)(5)

Investigator Signature/Date of 1st Revision

Investigator Signature/Date of 2nd Revision

Investigator Signature/Date of 3rd Revision

TO BE COMPLETED BY PROGRAM ADMINISTRATOR

Payment for Investigator Services

☐ APPROVED

TOTAL OF

\$ _____

☐ DENIED

Administrator/Date

Notes:

Payment for Investigator Services

Reviewed for payment - Object Account 260-27001-814040

EFT

Entered By _____ (initials) Date _____

Page _____ of _____

CTN No. _____ P- _____ Payee: _____