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Tax I

Civil L No

23 form 20	Legal aid file No.
23 Torm 20	
hyoica	Invoice date
nvoice	
ogal Aid	Invoice number
.egal Aid	
n-Fixed Fee	GST number
	Lead provider's matter/file No.

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Use this form to claim for any Civil matter

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other than Family, Waitangi and fixed fee proceedings.			Lead prov	vider's matter/file No
F. 65668195				
Го: Legal Aid,				
DX Box Number Customer		City		
_ead provider	Law firm			
Details of claim				
Forum category 1 2 3 4 Type of proceeding	ngs this invoic	e covers:		
Covers period from: to		Inte	rim invoice	Final invoice
	Lea	d Provider ———	Liste	d Provider B ———
Provider name or number				
Level of experience	1 2 3	A B	1 2 3	SUP A B
Provider rate (excl. GST)	\$		\$	
Date Activities	Hours	Total fees	Hours	Total fees
		Total fee	es (excl. GST)*	\$
		Total disbursemen	ts (excl. GST)*	\$
	ı	User charge deduction		\$
			Total GST*	\$
life you are not registered for CCT are will be resid to CCT and are a T	is no CCT -		eage (no GST)	\$
If you are not registered for GST, you will be paid the GST excl. amount There	is no GST on m	illeage. I otal amou	nt (incl. GST)*	\$

Disbursements (attach receipts/invo	ices, where applicable) Units	Total (excl. GST)
Court-directed bundles – in-house		
Court-directed bundles – third party	У	
Court filing fee		
Document and process server		
Interpreters		
Non-lawyer – Law clerk, non-qualifi	ed paralegal/legal exec.	
Non-lawyer – Qualified legal exec.		
Office disbursement		
Other LINZ fees		
Translators		
Travel – Personal car – necessary @	\$ per km (as per policy). There is no GST on mileage.	
Travel – Plane, train, bus, taxi and p	arking – necessary	
Travel – Rental car – necessary		
Travel – Time – necessary – Lead Pr	ovider	
Travel – Time – necessary – Listed P	Provider B	
Valuations		
Prior-approval disbursements (attac	h receipts/invoices, where applicable)	
User charge	Please complete if this case is subject to a user charge and the user charge a	amount has not been
	deducted on this file.	
	The total approved payment may be reduced by the user charge amount when	nere the total
	approved is more than the user charge.	
	Total amount less the user charge deduction (incl. GST)* \$	
Work completed	If this is a final invoice, please state work completed and the results of the state of the	
	 If this is an interim invoice, please state work completed and provide an of proceedings. 	update on that status
Proceeds of proceedings	Please provide details of any proceeds of proceedings, including costs.	
. 5	Costs Cash Assets Other Amount/value Details/Descrip	ation
	\$	
	\$	
	\$	
Lead provider	I confirm that:	
Leau provider	This claim is based on the hours and disbursements actually and reasonal	ably incurred
	No other payment, remuneration or benefit has been or will be received.	•
	work (unless authorised by Legal Aid).	·
	Any non-lawyer or supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for whom a claim is made, perform the supervised provider for the sup	med his or her work
	under my supervision and I am responsible for it.	Data
	Signature of lead provider	Date
		day month year
	Is an 'Amendment to Grant' submitted with this invoice? No Yes	

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