

PROFESSIONAL DISPUTE RESOLUTION

MEDIATOR & FIRM INFORMATION

Phone/Email:

INVOICE DETAILS

Case/Matter Ref:

CLIENT & CASE INFORMATION

Co-Party (if any):

Total Allocated %:

[illegible]

Subtotal

Administrative Fee

Total Due

PAYMENT TERMS & INSTRUCTIONS

Payment is due upon receipt of invoice unless prior written arrangements have been established. Please make checks payable to the mediator's name or firm listed above. For bank transfers, routing and account numbers are available upon request.

MEDIATOR SIGNATURE

DATE