FINRA® Dispute Resolution Mediation Program



Contract Mediator Payment Form

FINRA Dispute Resolution will process your non-employee mediator payment upon completion and return of this form. Please remember to itemize your expenses in the section below. Any missing information will delay processing your payment. Thank you.

Mediator Name:	Date:		
FINRA Case Name:	FINRA Case Number:		
Session Fee			
Mediator Rate	☐ Flat Rate: \$ ☐ Hourly Rate: \$		
Number of Hours	If hourly, number of hours spent mediating, <i>including study time</i> : hours		
Status of Case	□ Settled □ Impassed □ Not Yet Determined		
Mediator Session Fee Allocation	As a result of the mediation, did the parties reach a different agreement on the division of the mediator session fee and expenses? Yes No If yes, please advise in the comment section below how fees should be allocated.		
Comments:			
	Expenses		
Reminder: plea	ase provide a receipt — with this form — for any <u>single</u> expense over \$75.00		

	Amount	Receipt Attached
Airline Ticket		_ •
Hotel		
Meals		
Number of miles = @ 56.5 cents per mile		Receipt not required
Other Ground Travel		_ • · ·
Conference Room Space		_ •
Telephone, Fax, Overnight Mail		_ •
Miscellaneous Expense		_ 0
TOTAL EXPENSES		

Return To:

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