FINRA® Dispute Resolution Mediation Program



Contract Mediator Settlement Month 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. Use this form only for cases mediated through Mediation Settlement Month. Thank you.

Mediator Name:	Date:		
FINRA Case Name:	FINRA Case Number:		
Session Fee			
Mediation Settlement Month Case	 Mediation Settlement Month □ 4 hour mediation □ 8 hour mediation Time spent mediating <i>over</i> the 4 or 8 hour Mediation Settlement Month time = hour(s) Houtly Rate for overtime \$ Total Time Spent Mediating 		
Status of Case	□ Settled □ Impassed □ Not Yet Determined		
Session Fee Allocation	As a result of the mediation, did the parties reach a different agreement on the division of the mediator fee and expenses? Yes No If yes, please advise in the comment section below how fees should be allocated.		
Comments:			
(For addition space, use separate sheet or reverse side)			
Expenses			
Reminder: please provide a receipt —with this form — for any single expense over \$75.00			
		Amount	Receipt Attached
Airline Ticket			_ 0
Meals Number of miles = @ 56.5 cents per mile Other Ground Travel Conference Room Space			
			_ 0
			_ , ,
			_
Telephone, Fax, Overnight Mail Miscellaneous Expense			_ 0
Missellan	TOTAL EXPENSES _		_ 0 -

Return To:

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