



## **Litigation Expert Witness Fee Agreement**

### **Litigation Initial Services**

Automotive Consulting Group is retained as an expert witness to provide in and out of court research, review, consultation and report preparation services. These Litigation Initial Services shall be billed at the rate of \$200.00 per hour, with a ten (10) hour Minimum Charge of \$2000.00.

### **Litigation Deposition and/ or Trial**

Automotive Consulting Group is retained as an expert witness to provide expert testimony in Deposition and/or Trial and/or Mediation, either as a witness or as a consultant. These Litigation services shall be billed at the rate of \$300.00 per hour, with a five (5) hour Minimum Charge of \$1500.00.

### **Travel**

Travel time shall be billed at \$75.00 per hour, from portal to portal, with a minimum two (2) hour charge. The client is responsible for all reasonable and customary travel expenses. Travel mileage shall be paid at the current-year IRS business travel reimbursement rate.

### **Retainer**

Minimum Retainer for Initial Services is \$2,000.00. Additional minimum retainer for Deposition and / or Trial testimony fee is \$1,500.00. Any additional testimony time needed beyond five (5) hours shall be billed at the rate of \$300.00 per hour, in 15 minute minimum increments.

### **Cancellation Fees**

A two (2) hour Fee (\$400.00) shall be incurred in the event a previously scheduled meeting is canceled without forty-eight hours' prior notice to Automotive Consulting Group. In the event either Deposition or Litigation testimony is canceled due to a claim settling within 48 hours prior to a scheduled Arbitration, Mediation, Hearing or Trial, a minimum fee of \$1,500.00 shall be paid to compensate for the expert witness time blocked for client's claim.

AUTOMOTIVE CONSULTING GROUP  
AUTODISPUTE.COM  
P.O. Box 232 Grayland, WA 98547  
800-838-1301



**Expenses**

Extraneous expenses incurred by Automotive Consulting Group in preparation for Initial Services or Litigation testimony shall be submitted for review with receipts prior to final payment.

**Billing**

Services are billed at the end of each calendar month. Payment is due within 10 days upon receipt of invoice. Unpaid balances past 20 days shall accrue 1 1/2 % interest per month.

**Payment Options/Credit Card or Check**

Please make checks payable to "Automotive Consulting Group" and mail payments to:

Automotive Consulting Group  
P.O. Box 232  
Grayland, WA 98547

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_(Day, Month, Year).

Jim Amundsen

\_\_\_\_\_  
Printed Name, Attorney or Client

\_\_\_\_\_  
Automotive Consulting Group

\_\_\_\_\_  
SIGNATURE, Attorney or Client

\_\_\_\_\_  
JIM AMUNDSEN for  
AUTOMOTIVE CONSULTING GROUP

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