Accessing eVoucher	Go to the Court's Website and click on the eVoucher link, or type in the following address: https://circ07-evapp.ada.dcn/CJA_ilc_prod/CJAeVoucher/LogOn.aspx				
Approved Browsers	 Windows Internet Explorer 11 Edge 16 Firefox 57 Internet Explorer 11 requires enabling compatibility mode before attempting to log in. Apple Safari 10.1 Chrome 62 				
Changing my password	From the Home Screen – "My Profile" – Login Info - Edit				
Username/Password errors	If you have forgotten your password, select the "Forgot Your Login/Reset Password?" link on the eVoucher login page to reset your password.				
	If your password has expired and you need to reset your password, select the "Forgot Your Login/Reset Password?" link on the eVoucher login page. Complete the user name and/or email section and click the "Recover Logon" button. You will receive an email with a link to reset your password. The link is only valid for 15 minutes.				
	If you have entered your user name and password unsuccessfully 6 times, your account will be locked. You must to contact the court to unlock your account. Please contact the CJA Clerk in your division.				
Periodic Saving	eVoucher does not have an automatic save feature. You should click the SAVE button at the bottom of the screen often to avoid losing data. If you navigate away from the eVoucher screen, you will lose all data since your last save. If you navigate away from a data entry screen, the message below will				
	appear. Select "Leave this page" to leave without saving. Select "Stay on this page" to save your work before leaving.				
	Windows Internet Explorer Image: Are you sure you want to leave this page? Message from webpage: You will loce unsaved changes, are you sure you want to navigate away? Image: Leave this page Image: Stay on this page				
Address or Phone Number Change	The Panel Attorney is responsible for maintaining current contact information in eVoucher so that the court can contact the attorney for assignments and so that disbursement checks are mailed to the proper address. Updates to mailing address and phone number can be made in the Profile (Landing Page, 'My Profile')				

Billing Information	The Panel Attorney is responsible for entering and maintaining their Billing
Change	Information in eVoucher, including adding the Social Security Number or EIN.
	Payments will be mailed from the U.S. Treasury to the address listed in the attorney's profile and W2s will be issued under the SSN/EIN as it appears in the Profile.
	Self-Employed = the panel attorney does not work for a firm and/or the taxable income associated with these CJA payments shall be reported to the IRS and on a 1099 with the attorney's name and SSN.
	Firm = the panel attorney is performing CJA services as an employee of a firm (Pre-Existing Agreement). All CJA payments will be payable in the name of the appointed attorney. However, the taxable income associated with these CJA payments shall be reported to the IRS and on a 1099 with the firm's Name and EIN.
	Associate = the attorney is not the appointed counsel in the case, but is providing services in support of appointed counsel in the case. Work performed by the associate is claimed by and paid to the appointed counsel. The firm's billing code will be required to complete the billing information for the Associate.
Email Notifications	The following actions in eVoucher will generate an e-mail to the Panel Attorney:
	- <u>Appointment</u> - E-mail will confirm the acceptance of an assignment.
	- <u>Voucher Rejection</u> - E-mail will alert the attorney that a submitted voucher has been rejected by the Court for further action by the attorney.
	- <u>Voucher Approval</u> - E-mail will advise the attorney that the voucher has been approved by the Court. Payment will be mailed from the U.S. Treasury to the address listed in 'My Profile'
Error Messages	Service and/or Expenses are out of the Voucher Start and End Dates.
	The date of this voucher is before the Appointment Date.
	If you receive either of the above errors, navigate to the Claim Status section of the voucher. The start date appearing on this page is the date of the appointment. This is the earliest date for which claims can be submitted. The end date is the final date on which expenses relative to the appointment were incurred. To resolve the errors above, verify that claims on the Services and Expenses sections do not fall outside of the date range on the Claim Status page. If you are not able to resolve the error, contact the Court.
	Basic Info Services Expenses Claim Status Documents Confirmation
	Start Date 3/7/2014 End Date 4/8/2016 *

To find out earliest/latest date of work performed -OR - to put dates in chronological order	To easily find out what the earliest and latest dates are, go to the Services (or Expenses) tab and click on the Date column heading once to sort by date chronologically:				
	Services *Required Fields Date 2/23/2012 Service Type Doc.#(ECF) Pages Hours * at rate 125.00				
	To group by a particular Header, drag the column to this area. Service Type Dat ↑ Description a. Interviews and Confere 09/12/2011 3 phone calls, letter to client b. Obtaining and Reviewin 09/22/2011 Initial review of case Phone call with Federal Defender case, letter from client 09/22/2011 a. Interviews and Confere 09/22/2011 Met with family at my office b. Obtaining and Reviewin 09/23/2011 Met with family at my office b. Obtaining and Reviewin 09/23/2011 Reviewed 3 boxes of documents brought				
	Click on "Date" again and it will sort in reverse chronological order. Once you have entered the correct start and end dates in the Claim Status section, refresh your browser and the error message will go away.				
Grouping time entries by category	To group all the same types of services together on the Services or Expenses page, click on the "Service Type" column heading under the dark blue bar seen in the middle of the image below. All entries in each category will appear together. You can do the same sort, in the "Description" column, to group similarly named activities together.				
	Service Service Type Description Service Type Pages Hours * Required Fields * Required Fields Service Type * Required Fields Service Type * Interviews and Conferences 03/07/2015 Grade family to discuss case 1. Other 03/07/2015 03/07/2015 Grand Jury Proceeding 1. Other 03/07/2015 1. Other 03/07/2015				
If you find a mistake after a voucher was submitted	Contact the CJA Clerk in your division and we will "reject" your document so that it will come back to you. When it arrives back on your home page, it will be highlighted in bright yellow. To delete it, open the document and then click on "delete draft" at the bottom of the Basic Information or Confirmation page.				

Item appears in my Inbox	B My Active Docu	monte			
		ular Header, drag the o		Search:	Data Catan
	Start: 01/01/1901	Defendant John Smitty (# 1) Claimed Amount: 0	CJA-20	Status Voucher Entry Edit	02/04/2016
	End: 01/01/1901 2:16-MS-07111 Start: 03/07/2016 End: 03/08/2016	Randy Wind (# 1) Claimed Amount: 3	CJA-20 Donald Parkinson	Voucher Entry Edit	03/08/2016
	Start: 03/20/2016	Dwayne Smitty (# 1) Claimed Amount: 1		Voucher Entry 0753.0000130 FINAL PAYMENT	04/07/2016
	End: 03/29/2016 2:15-CR-55555 Start: 04/06/2016 End: 04/06/2016	. Angelina White (# 1) Claimed Amount: 1		Submitted to Attorney	04/06/2016
	1 Page 1 of 1 (4 items)				
inting Vouchers	print. You will see a	-		ation page of the docu	
	To print an Au appears farthe Reports Form CIA20	ithorization, c er down in the	rint, e.g., Form	-hand side of the page CJA20, Form CJA 21. ction called "Form Aut	
	To print an Au appears fartho Reports	Ithorization, c er down in the ry Budget get info for <u>t Report</u> fo for entire <u>budget Report</u>	rint, e.g., Form hoose the sele	t CJA20, Form CJA 21. ction called "Form Aut	
	To print an Au appears farther Reports Form CIA20 Defendant Summa Report Totals only of budg defendant Case Detail Budget Detailed budget in case Defendant Detail B Detail budget info	Ithorization, c er down in the ny Budget get info for te Report for for entire Rudget Report for defendant	rint, e.g., Form hoose the sele list of reports bages of the vo	t CJA20, Form CJA 21. ction called "Form Aut	thorization", whic be combined into con (or Ctrl+P). It

Previous closed vouchers are not on my Home Screen	Closed vouchers are periodically archived by CJA staff. Once archived, they will no longer appear in your closed voucher folder, but they are still in the system. You can access all vouchers, including archived vouchers.		
How do I remove a closed voucher in my Appointments' List Folder	In order for a representation to be removed from your home page, the CJA Clerk must enter a closed date on the appointment. That will be done during their procedural management of the case in due course.		
I have lost Data even after hitting the "Save" button	An outdated web browser is probably the reason. Make sure you have a current version (on Windows, the site works best using Internet Explorer 8 or newer; with Apple, the site works best using Sarfari 5 or newer). If you have an updated web browser, it may be that the cache setting needs to be changed. On your browser menu bar, go to Tools and click on "Internet Options." From the "General" tab in the "Browsing history" section, click on the "Settings" button. Chose the option shown here: mporary Internet Files Internet Files and History Settings Temporary Internet Files Internet Explorer stores copies of webpages, images, and media for faster viewing later. Check for newer versions of stored pages: Every time I start Internet Explorer Automatically Never		