



Administrative Office
of the United States Courts

CJA eVoucher

Attorney User Manual

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Introduction

The CJA eVoucher system is a web-based solution for submission, monitoring, and management of all Criminal Justice Act (CJA) functions. The eVoucher program allows for:

- Online authorization requests by attorneys for service providers.
- Online voucher completion by the service provider or by the attorney acting for the service provider.
- Online voucher review and submission by the attorney.
- Online submission to the court.

Unless the court has indicated otherwise, attorneys are generally required to create and submit vouchers for their service providers and associates. The program includes the following modules:

Panel Management

- Allows attorneys to manage their own account information including address, phone, firm associations, and applicable CLE credits
- Allows for submission of holding periods or a specific amount of time taken off for medical leave, vacation, etc.

Voucher and Authorization Request Submission

- Authorization requests by attorneys for expert services
- Requests by attorneys for interim payment
- Supporting document uploads to vouchers or authorization requests
- Reports for attorneys to take an active part in monitoring costs
- Automatic email notification to attorney of approval or rejection of vouchers and authorization requests

Browser Compatibility

- Windows: Chrome 62, Edge 16, Firefox 57
- Apple Macintosh: Safari 10.1

Court Appointment

When the courtroom deputy clerk creates an appointment, the program automatically generates an email message to the appointed attorney. The email confirms the appointment and provides a link to the CJA eVoucher program.

Some courts may send a proposed email to the attorney, awaiting acceptance of a specific case.

Accessing the CJA eVoucher Program

Starting with version 6.10, you are required to use Login.gov to securely sign in to the eVoucher application. You must create a Login.gov account or use an existing Login.gov account and have a Single Login Profile (SLP) to access eVoucher.

Note: Login.gov is a separate application from eVoucher. If you run into any issues, you must contact Login.gov support via their Help center page at <https://www.login.gov/contact>.

Follow the instructions in the next section to create your Login.gov account. Click the following links for additional information about Login.gov and helpful tips for creating your account.

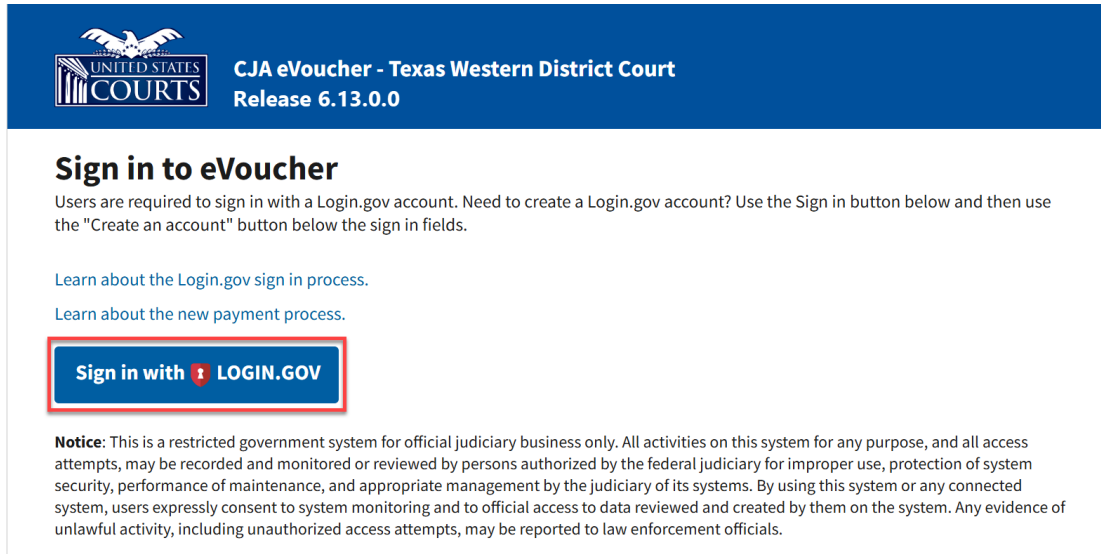
<https://login.gov/what-is-login/>

<https://login.gov/create-an-account/>

Creating a Login.gov Account

Step 1

On the eVoucher sign-in page, click **Sign in with LOGIN.GOV**.



Sign in to eVoucher

Users are required to sign in with a Login.gov account. Need to create a Login.gov account? Use the Sign in button below and then use the "Create an account" button below the sign in fields.

[Learn about the Login.gov sign in process.](#)

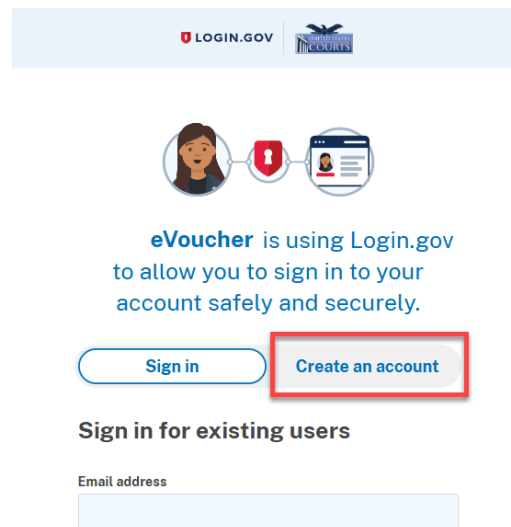
[Learn about the new payment process.](#)

Sign in with LOGIN.GOV

Notice: This is a restricted government system for official judiciary business only. All activities on this system for any purpose, and all access attempts, may be recorded and monitored or reviewed by persons authorized by the federal judiciary for improper use, protection of system security, performance of maintenance, and appropriate management by the judiciary of its systems. By using this system or any connected system, users expressly consent to system monitoring and to official access to data reviewed and created by them on the system. Any evidence of unlawful activity, including unauthorized access attempts, may be reported to law enforcement officials.

Step 2

On the Login.gov page, click **Create an account**.



LOGIN.GOV

United States Courts

eVoucher is using Login.gov to allow you to sign in to your account safely and securely.

Sign in **Create an account**

Sign in for existing users

Email address

Step 3

Enter your email address and select your email language preference. Click the **Rules of Use** link, read the Login.gov Rules of Use, and then select the **I read and accept the Login.gov Rules of Use** check box. Click **Submit**.

Note: It is recommended that you enter a personal email address that you can always access, not a work email address.

Sign in Create an account

Create an account for new users

Enter your email address

davidattorney@gmail.com

Select your email language preference
You will receive emails from Login.gov in the language you choose.

☒ English (default) 

☐ Español

☐ Français

☐ 中文 (简体)

☒ I read and accept the Login.gov [Rules of Use](#)

Submit

Step 4

You will receive an email message at the email address you entered in step 3. In the email message, click **Confirm email address**, and then continue creating your account.

Check your email

We sent an email to **davidattorney@gmail.com** with a link to confirm your email address. Follow the link to continue creating your account.

You can close this window if you're done.

Having trouble? Here's what you can do:

Resend the confirmation email >

Use a different email address >

Confirm your email Inbox x

Login.gov
to davidattorney

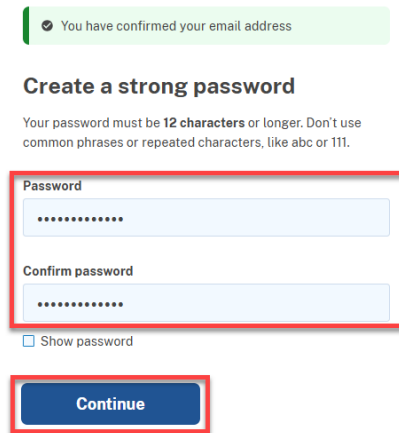
Confirm your email

Thanks for submitting your email address. Please click the link below or copy and paste the entire link into your browser. This link will expire in 24 hours.

Confirm email address

Step 5

Next, create a password. It must contain 12 or more characters and cannot include commonly used words or phrases. In the **Password** and **Confirm password** fields, enter and confirm your password, and then click **Continue**.



The screenshot shows a green confirmation banner at the top stating "You have confirmed your email address". Below this is the heading "Create a strong password" followed by instructions: "Your password must be 12 characters or longer. Don't use common phrases or repeated characters, like abc or 111." There are two input fields, "Password" and "Confirm password", both containing masked characters (dots). A "Show password" checkbox is located below the "Confirm password" field. At the bottom, there is a blue "Continue" button. Red rectangular boxes are drawn around the password input fields and the "Continue" button in the original image.

Your Login.gov account is now created, and you are directed to add an authentication method. Continue to the next section and follow the instructions to complete this requirement.

Note: Once your Login.gov setup is complete, you will use **ONLY** the email address you entered and the password you created in Login.gov to access eVoucher, so it is important to remember them.

Adding an Authentication Method

Login.gov requires that you set up at least one authentication method when creating your account. However, it is recommended that you select **at least two authentication methods** on different devices so that you have an alternative way(s) to sign in to eVoucher if your primary method becomes unavailable.

Step 1

Select your first method of authentication, and then click **Continue**. Authentication methods include biometrics (face or fingerprint), authentication applications, text or voice messages, security keys, government employee IDs, or backup codes.

Authentication method setup

Add an additional layer of protection to your Login.gov account by selecting a multi-factor authentication method.

We recommend you select at least two different options in case you lose one of your methods.

- ☐ **Face or touch unlock**
Use your face or fingerprint to access your account without a one-time code.
- ☐ **Authentication application**
Download or use an authentication app of your choice to generate secure codes.
- ☒ **Text or voice message**
Receive a secure code by (SMS) text or phone call.
- ☐ **Security key**
Connect your physical security key to your device. You won't need to enter a code.
- ☐ **Government employee ID**
PIV/CAC cards for government and military employees. Desktop only.
- ☐ **Backup codes**
A list of ten codes you can print or save to your device. Because backup codes are easy to lose, choose this option only as a last resort.

Continue

Note: Every time you sign in to eVoucher you are required to authenticate, so make sure you use an authentication method that's easy for you to access. For these instructions, the **Text or voice message** option is selected.

Step 2

To authenticate by text or voice message, in the **Phone number** field, enter your phone number, and then click the appropriate radio button to receive a one-time code either by text message or phone call. Click **Send code**.

Add a phone number

We'll send you a one-time code each time you sign in.

Message and data rates may apply. Do not use web-based (VOIP) phone services or premium rate (toll) phone numbers.

Phone number

 210-555-5555

How you'll get your code

☒ Text message (SMS) ☐ Phone call

You can change this anytime. If you use a landline number, select "Phone call."

Send code

[Mobile terms of service](#)

Step 3

In the **One-time code** field, enter the one-time code sent to your device, and then click **Submit**.

Enter your one-time code

We sent a text (SMS) with a one-time code to +1 210-555-5555.

Do not share this code. If someone calls, texts, or emails asking for this code, it may be a scam. [Learn how to identify fraud and report it.](#)

One-time code
Example: 123456

555555

☒ Remember this browser

Select this to skip authentication on supported sites. **DO NOT** select "Remember this browser" if you are on a public or shared device.

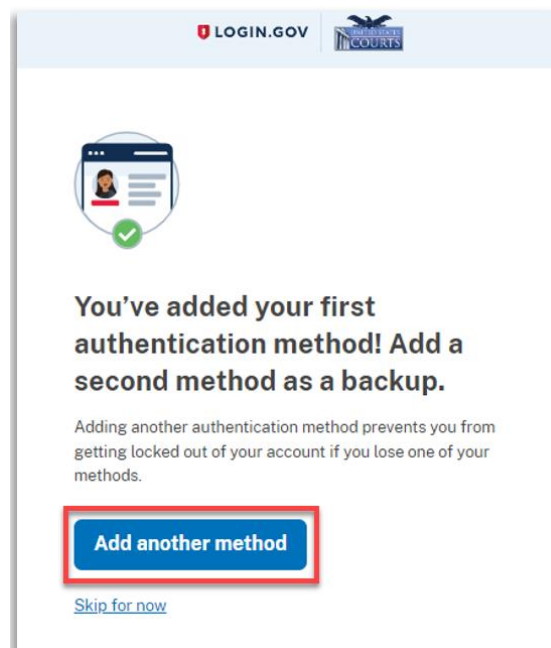
Submit

[Send another code](#)

Step 4

Once your code has been successfully authenticated, you are prompted to add another authentication method (recommended). Click **Add another method** and follow the previous steps to create a second authentication method.

Note: It is recommended that you use a different device for your second authentication method, even if you choose the same setup option. For example, if you chose text or voice message as your first method, you can do the same for the second, as long as you use a different phone number.



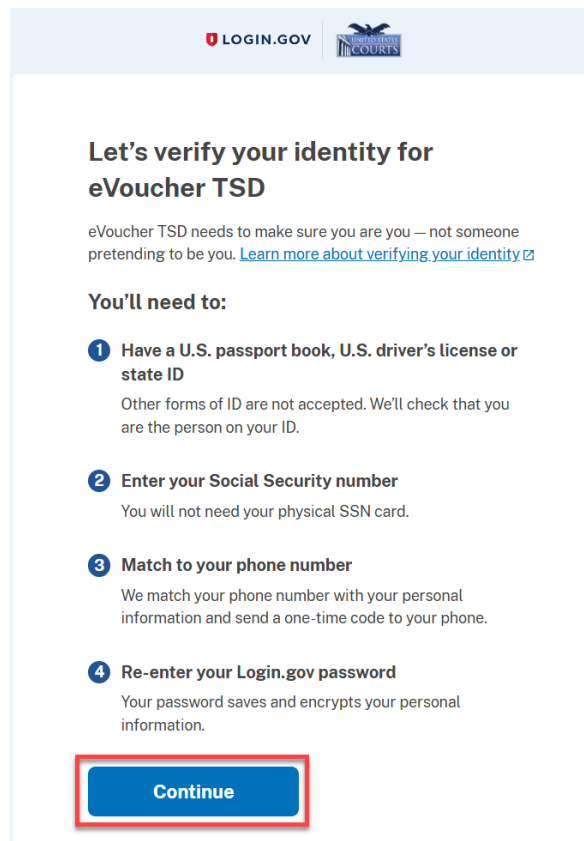
Identity Verification

To access eVoucher, you must verify your identity by uploading an acceptable form of identification (driver's license, state ID, or U.S. passport). This added security measure is to ensure that you are not someone else pretending to be you.

Note: This is a one-time identity verification; if you have already proven your identity through Login.gov, you are not required to do this again.

Step 1

If you've previously created a Login.gov account, you will be asked to verify your identity after signing in to Login.gov from the eVoucher sign-in page. If you're in the process of creating your Login.gov account, this step automatically appears after you've established your multi-factor authentication method(s). Click **Continue**.



The screenshot shows the 'Let's verify your identity for eVoucher TSD' page. At the top, there are logos for 'LOGIN.GOV' and 'InCOURTS'. The main heading is 'Let's verify your identity for eVoucher TSD'. Below this, a paragraph states: 'eVoucher TSD needs to make sure you are you — not someone pretending to be you. [Learn more about verifying your identity](#)'. Under the heading 'You'll need to:', there are four numbered steps: 1. 'Have a U.S. passport book, U.S. driver's license or state ID' with a note 'Other forms of ID are not accepted. We'll check that you are the person on your ID.' 2. 'Enter your Social Security number' with a note 'You will not need your physical SSN card.' 3. 'Match to your phone number' with a note 'We match your phone number with your personal information and send a one-time code to your phone.' 4. 'Re-enter your Login.gov password' with a note 'Your password saves and encrypts your personal information.' At the bottom, there is a blue 'Continue' button highlighted with a red rectangle.

LOGIN.GOV InCOURTS

Let's verify your identity for eVoucher TSD

eVoucher TSD needs to make sure you are you — not someone pretending to be you. [Learn more about verifying your identity](#)

You'll need to:

- 1 Have a U.S. passport book, U.S. driver's license or state ID**
Other forms of ID are not accepted. We'll check that you are the person on your ID.
- 2 Enter your Social Security number**
You will not need your physical SSN card.
- 3 Match to your phone number**
We match your phone number with your personal information and send a one-time code to your phone.
- 4 Re-enter your Login.gov password**
Your password saves and encrypts your personal information.

Continue

Step 2

Select the check box to allow Login.gov to ask for, use, keep, and share your personal information to verify your identity, and then click **Continue**.

Getting started Verify your ID Verify your information Verify your phone number Re-enter your password

How verifying your identity works

Identity verification happens in two parts:

Verify your identity

We'll ask for your ID, phone number, and other personal information to verify your identity against public records.

Secure your account

We'll encrypt your account when you re-enter your password. Encryption means your data is protected and only you will be able to change your information.

☒ By checking this box, you are letting Login.gov ask for, use, keep, and share your personal information. We will use it to verify your identity.

[Learn more about our privacy and security measures](#)

Continue

Step 3

Choose an option for adding your identification information. One option is to upload photos of your ID from your phone, and the other option is to upload them directly from your computer.

Getting started **Verify your ID** Verify your information Verify your phone number Re-enter your password

Choose how to verify your ID

Use your phone

Take photos of your ID, then switch back to this computer.

[Learn more about verifying online](#)

Phone number

(210) 555-5555

Send link

Continue on this computer

Don't have a phone? Upload photos of your ID from this computer.

Upload photos

[Cancel](#)

Option 1: Upload photos from phone

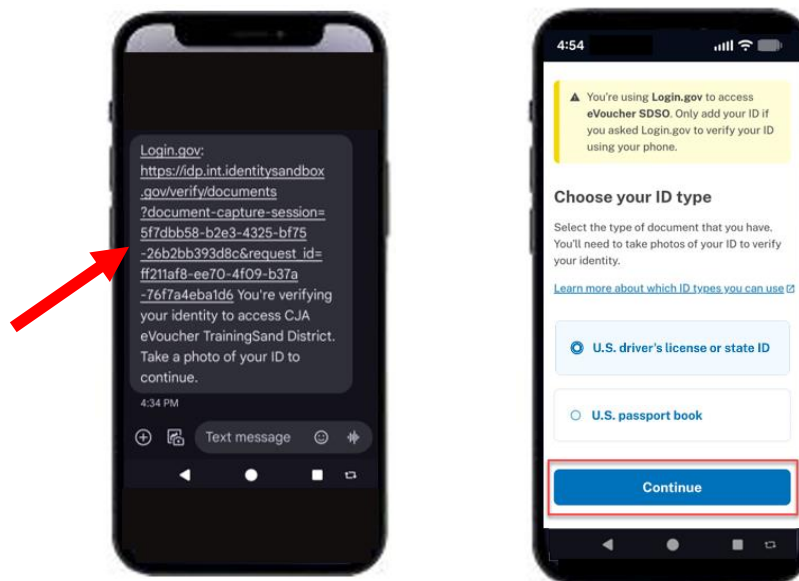
Option 1

1. Click **Send link**. A message appears, prompting you to check your device for a text message with instructions for taking a photo of your ID to verify your identity.

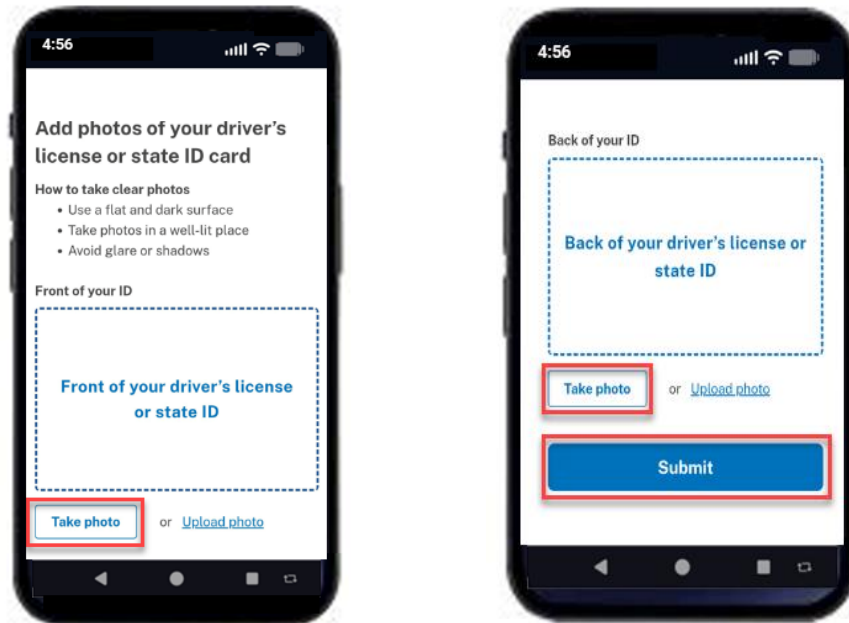
The left screenshot shows a progress bar at the top with five steps: Getting started, Verify your ID (current), Verify your information, Verify your phone number, and Re-enter your password. Below the progress bar, the heading 'Choose how to verify your ID' is followed by an icon of a smartphone and the text 'Use your phone to take photos'. Below this, it says 'You'll take photos of your ID using a phone. You won't have to sign in again, and you'll switch back to this computer after you take photos.' and a link 'Learn more about verifying online'. A 'Phone number' field contains '(210) 555-5555'. The 'Send link' button is highlighted with a red box.

The right screenshot shows the same progress bar. Below it, a yellow box contains a warning icon and the text 'Do not close this window. The next step will load automatically after you verify your ID on your phone.' Below this is an icon of a laptop and a smartphone connected by a line. The heading 'We sent a message to your phone' is followed by 'You entered: +1 210-555-5555' and 'Please check your phone and follow instructions to take a photo of your ID.'

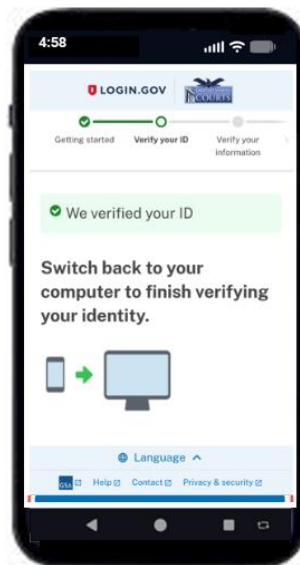
2. Tap the link in the text message. A message appears, confirming that you are attempting to verify your identity to access eVoucher. Scroll down for additional instructions.



3. Tap **Take photo** to switch your phone to the camera function. Take a photo of the front of your ID card. Scroll down and tap **Take photo** again to take a photo of the back of the card. Verify that each image appears in the appropriate box, and then tap **Submit**.



4. Login.gov verifies your identity from your photos and prompts you to switch back to your computer to complete the process.



Continue to step 4 to complete the identity verification process.

Option 2: Upload photos from your computer

Option 2

1. Click **Upload photos** to upload photos of your ID from your computer.



Continue on this computer

Don't have a phone? Upload photos of your ID from this computer.

Upload photos

2. Click the appropriate radio button for the type of document you will use to complete your identity verification and click **Continue**.

✓

Getting startedVerify your IDVerify your informationVerify your phone numberRe-enter your password

Choose your ID type

Select the type of document that you have. You'll need to take photos of your ID to verify your identity.

[Learn more about which ID types you can use](#)

☒ **U.S. driver's license or state ID**

☐ **U.S. passport book**

Continue

3. You can either drag photos of the front and back of your ID from your computer and drop them in the appropriate boxes, or click the **choose from folder** link to browse for and select the photos to add. Once the photos are uploaded, click **Submit**.

The screenshot displays a progress bar at the top with five steps: 'Getting started' (checked), 'Verify your ID' (active), 'Verify your information', 'Verify your phone number', and 'Re-enter your password'. Below the progress bar, the heading reads 'Add photos of your driver's license or state ID card'. Underneath, a section titled 'How to take clear photos' lists four bullet points: 'Use a flat and dark surface', 'Take photos in a well-lit place', 'Avoid glare or shadows', and 'File size should be at least 2 MB.'. The form then presents two upload areas. The first is labeled 'Front of your ID' with the requirement 'Must be a JPG or PNG'. It contains a dashed blue box with the text 'Front of your driver's license or state ID' and a red-bordered button labeled 'Drag file here or choose from folder'. The second area is labeled 'Back of your ID' with the same 'Must be a JPG or PNG' requirement, also featuring a dashed blue box with the text 'Back of your driver's license or state ID' and a red-bordered button labeled 'Drag file here or choose from folder'. At the bottom of the form is a large blue button with a red border labeled 'Submit'.

Note: You may see a processing screen as the system completes the upload and Login.gov verifies your identity.

Step 4

Once your identity has been verified, Login.gov verifies your name, date of birth, and address using your Social Security number (SSN). In the **Social Security number** field, enter your SSN, and then click **Continue**.

The screenshot shows the Login.gov verification interface. At the top, a progress bar indicates five steps: 'Getting started' (checked), 'Verify your ID' (checked), 'Verify your information' (active), 'Verify your phone number' (not started), and 'Re-enter your password' (not started). Below the progress bar, a green message box states 'We verified your identity document'. The main heading is 'Enter your Social Security number'. Below this, a paragraph explains the need for the SSN and provides a link to learn more about data protection. A section titled 'Don't have a Social Security number?' offers a link to exit and return to the eVoucher TSD. The 'Social Security number' input field is highlighted with a red box; it includes an example '123-45-6789' and a masked input area with seven dots. Below the input field is a checkbox labeled 'Show Social Security number'. At the bottom, a blue 'Continue' button is also highlighted with a red box.

Getting started Verify your ID **Verify your information** Verify your phone number Re-enter your password

✓ We verified your identity document

Enter your Social Security number

We need your Social Security number to verify your name, date of birth and address. [Learn more about how we protect your sensitive information](#)

Don't have a Social Security number?

You must have a Social Security number to finish verifying your identity. [Exit Login.gov and return to eVoucher TSD](#)

Social Security number
Example: 123-45-6789

.....|

☐ Show Social Security number

Continue

Step 5

Your name, date of birth, and address are imported from your ID; verify that the information is correct. If there are any errors, click the **Update** link next to the appropriate information and edit as needed. Once your information is correct and complete, click **Submit**.

Note: You have five attempts to verify your personal information, after which your account will be locked. To unlock your account, contact Login.gov.

The screenshot shows the 'Verify your information' step in a five-step process. The steps are: Getting started, Verify your ID, Verify your information (current), Verify your phone number, and Re-enter your password. The current step displays personal information imported from an ID: First name: FAKEY, Last name: MCFAKERSON, Date of birth: October 6, 1938, ID number: 111111111111. Below this is address information: Address line 1: 1 FAKE RD, Address line 2: City: GREAT FALLS, State: MT, ZIP Code: 59010-1234. There are 'Update' links next to the address and Social Security number fields. The Social Security number is masked as 6**-**-****6. A checkbox for 'Show Social Security number' is present. A blue 'Submit' button is at the bottom, highlighted with a red box.

Step 6

Next, verify your phone number. To do this, in the **Phone number** field, enter your phone number, and then click the appropriate radio button to receive a one-time code either by text message or phone call. Click **Send code**.

The screenshot shows the 'Verify your phone number' step in a five-step process. The steps are: Getting started, Verify your ID, Verify your information, Verify your phone number (current), and Re-enter your password. A green banner at the top says 'We verified your information'. The current step explains that records will be checked to verify the phone number matches the verified information, and a one-time code will be sent. It asks the user to enter a phone number that is based in the United States and is their primary number. A link 'Learn more about what phone number to use' is provided. Below this is a 'Phone number' field with a red box around it, containing the number '(210) 555-5555'. Below the field is a note: 'If you entered a landline above, please select "Phone call" below.' There are two radio buttons: 'Text message (SMS)' and 'Phone call'. A blue 'Send code' button is at the bottom, highlighted with a red box.

Step 7

In the **One-time code** field, enter the code sent to your device, and then click **Submit**.

Getting started Verify your ID Verify your information **Verify your phone number** Re-enter your password

Enter your one-time code

We sent a text (SMS) with a one-time code to +1 210-555-5555.

Do not share this code. If someone calls, texts, or emails asking for this code, it may be a scam. [Learn how to identify fraud and report it.](#)

One-time code
Example: 123456

123ABC

Submit

Step 8

Once your phone number is verified, in the **Password** field, reenter the password you created to access Login.gov, and then click **Continue**.

Getting started Verify your ID Verify your information Verify your phone number **Re-enter your password**

✓ We verified your phone number

Re-enter your Login.gov password

Login.gov will encrypt your information with your password. This means that your information is secure and only you will be able to access or change it.

Password

.....

☐ Show password [Forgot password?](#)

Continue

Step 9

The system generates a personal key, which you'll need if you ever forget your password or lose your authentication method. Keep your key in a secure place and do not share it with anyone. Select the check box to confirm that you have saved your personal key, and then click **Continue**.

The screenshot shows a multi-step verification process. At the top, a progress bar has five steps: 'Getting started' (checked), 'Verify your ID' (checked), 'Verify your information' (checked), 'Verify your phone number' (checked), and 'Re-enter your password' (not checked). Below the progress bar, a green box states 'We secured your verified information'. The main heading is 'Save your personal key'. Below this, text explains that the personal key is the only way to access the verified account if the password is reset, and it should be treated like a second password. A red shield icon is positioned behind a box containing the personal key: 'ABC1 - 2DEF - G3HI - 4JKL'. Below the key, it states 'Your personal key was generated on June 3, 2026' and provides links to 'Copy', 'Download (text file)', and 'Print'. At the bottom, there is a checkbox labeled 'I saved my personal key with the date it was generated.' which is checked. A red arrow points to this checkbox. Below the checkbox is a blue 'Continue' button, which is also highlighted with a red border.

Note: If you reset your password for any reason, you must enter your personal key to access your verified Login.gov account. If you do not have this key, you must complete the identity verification process again.

Step 10

Your Login.gov account is now verified. Next, you are asked to connect, or link, your Login.gov account with your eVoucher account. Click **Agree and continue** and follow the instructions in the next section to complete this connection.

**Connect your verified information
to eVoucher TSD**

We'll share this information with eVoucher TSD:

- ✓ **Email addresses on your account**
 - davidattorney@gmail.com

⚠ [Add a second authentication method](#). You will have to delete your account and start over if you lose your only authentication method.

Agree and continue

Note: If you have not created a secondary authentication method, you are prompted to do so before continuing. Click **Add a second authentication method** and review the Adding an Authentication Method section for those instructions if you wish to complete this task.

Linking Your eVoucher Account to Your Login.gov Account

When you link your Login.gov account to eVoucher, it creates a connection between these two applications. This connection uses a unique Login.gov User ID that is stored in eVoucher to link your Login.gov account to your SLP. Only one Login.gov account can be linked to your eVoucher SLP.

Step 1

After you complete your identity verification and receive your security key, you are automatically directed to your court's eVoucher linking page. Note that the email address you used to create your Login.gov account is pre-populated in the **eVoucher Email Address** field. Click **Next**.

Link eVoucher Account with Login.gov Account
Enter your email address to connect your eVoucher account with your Login.gov account.
After completing this step, you will sign in using Login.gov going forward.

eVoucher Email Address
davidattorney@gmail.com

Next

Notice: This is a restricted government system for official judiciary business only. All activities on this system for any purpose, and all access attempts, may be recorded and monitored or reviewed by persons authorized by the federal judiciary for improper use, protection of system security, performance of maintenance, and appropriate management by the judiciary of its systems. By using this system or any connected system, users expressly consent to system monitoring and to official access to data reviewed and created by them on the system. Any evidence of unlawful activity, including unauthorized access attempts, may be reported to law enforcement officials.

Option 1: If your Login.gov email address is different from your SLP email address, when you click **Next**, an error message appears, prompting you to contact your court's help desk. Contact your court's CJA administrator, who will send you an email message with a link that you can click to automatically connect your two accounts.

Link eVoucher Account with Login.gov Account
Enter your email address to connect your eVoucher account with your Login.gov account.
After completing this step, you will sign in using Login.gov going forward.

Single Login Profile not found with that email address. Contact your local court helpdesk.

eVoucher Email Address
davidattorney@gmail.com

Next

Notice: This is a restricted government system for official judiciary business only. All activities on this system for any purpose, and all access attempts, may be recorded and monitored or reviewed by persons authorized by the federal judiciary for improper use, protection of system security, performance of maintenance, and appropriate management by the judiciary of its systems. By using this system or any connected system, users expressly consent to system monitoring and to official access to data reviewed and created by them on the system. Any evidence of unlawful activity, including unauthorized access attempts, may be reported to law enforcement officials.

eVoucher Login Profile Email Verification

CJA_Admin@ao.uscourts.gov
to davidattorney

Dear Attorney,

District of Texas Western sent this link for you to connect your eVoucher Single Login Profile with Login.gov. In order to confirm this, you must click the link below to create or use an existing Login.gov account.

PLEASE NOTE:

If you already have a different eVoucher Single Login Profile using a different email address that you would prefer be linked to this court instead, OR this email is in error and you should not be linked to this court, please contact CJA_admin@ao.uscourts.gov to reach the CJA eVoucher help desk.

CLICK HERE to connect this eVoucher Single Login Profile to Login.gov. Once connected, you will use Login.gov to sign in to eVoucher.

Regards,
District of Texas Western

Option 2: If you choose to update the **eVoucher Email Address** field with your SLP email address, when you click **Next**, you'll be prompted to check your email and confirm that you entered the correct email address. Click the link in the email message to automatically connect your two accounts.

CJA eVoucher - Texas Western District Court
Release 6.13.0.0

Link eVoucher Account with Login.gov Account
Enter your email address to connect your eVoucher account with your Login.gov account.
After completing this step, you will sign in using Login.gov going forward.

eVoucher Email Address
davidattorney_SLP@gmail.com

Next

Notice: This is a restricted government system for official judiciary business only. All activities on this system for any purpose, and all access attempts, may be recorded and monitored or reviewed by persons authorized by the federal judiciary for improper use, protection of system security, performance of maintenance, and appropriate management by the judiciary of its systems. By using this system or any connected system, users expressly consent to system monitoring and to official access to data reviewed and created by them on the system. Any evidence of unlawful activity, including unauthorized access attempts, may be reported to law enforcement officials.

eVoucher Login Profile Email Verification
CJA_Admin@ao.uscourts.gov
to davidattorney

Dear Attorney,

District of Texas Western sent this link for you to connect your eVoucher Single Login Profile with Login.gov. In order to confirm this, you must click the link below to create or use an existing Login.gov account.

PLEASE NOTE:
If you already have a different eVoucher Single Login Profile using a different email address that you would prefer be linked to this court instead, OR this email is in error and you should not be linked to this court, please contact CJA_admin@ao.uscourts.gov to reach the CJA eVoucher help desk.

CLICK HERE to connect this eVoucher Single Login Profile to Login.gov. Once connected, you will use Login.gov to sign in to eVoucher.

Regards,
District of Texas Western

Note: With either option, if you have to close your browser or stop the linking process before it's complete, you may be required to sign in to Login.gov again.

Step 2

When accounts are successfully linked, a success message appears at the top of your eVoucher Home page. Continue to use eVoucher normally.

CJA eVoucher - Texas Western District Court
Release 6.13.0.0

David D Attorney (Attorney)

Welcome, Attorney

[Home](#) [Operations](#) [Reports](#) [Closed Documents](#) [CMECF](#) [Links](#) [Help](#) [Sign out](#)

> Home

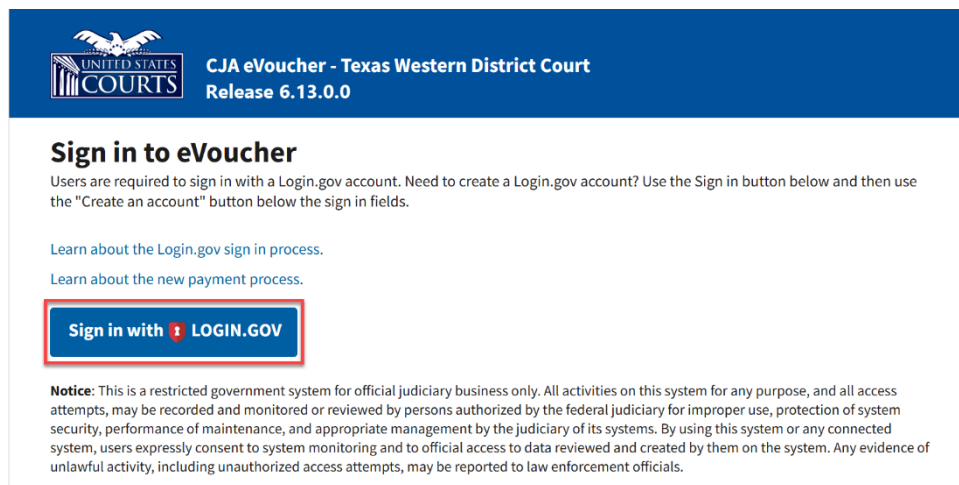
You have successfully connected your eVoucher account to your Login.gov account, which you will use to sign in to eVoucher from now on.

Signing In to eVoucher

Once you've created your Login.gov account, linked it to eVoucher, and signed in to the application for the first time, you will use your Login.gov credentials to access eVoucher going forward.

Step 1

To sign in to eVoucher, use any US Courts CJA eVoucher URL to access the Login.gov sign-in button. Click **Sign in with LOGIN.GOV**.



Sign in to eVoucher

Users are required to sign in with a Login.gov account. Need to create a Login.gov account? Use the Sign in button below and then use the "Create an account" button below the sign in fields.

[Learn about the Login.gov sign in process.](#)

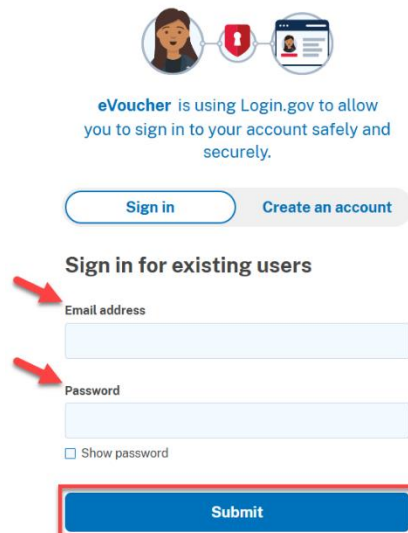
[Learn about the new payment process.](#)

Sign in with LOGIN.GOV

Notice: This is a restricted government system for official judiciary business only. All activities on this system for any purpose, and all access attempts, may be recorded and monitored or reviewed by persons authorized by the federal judiciary for improper use, protection of system security, performance of maintenance, and appropriate management by the judiciary of its systems. By using this system or any connected system, users expressly consent to system monitoring and to official access to data reviewed and created by them on the system. Any evidence of unlawful activity, including unauthorized access attempts, may be reported to law enforcement officials.

Step 2

By default, you are directed to the Login.gov sign-in page. In the **Email address** and **Password** fields, enter the email address and password used to create your Login.gov account, and then click **Submit**.



eVoucher is using Login.gov to allow you to sign in to your account safely and securely.

[Sign in](#) [Create an account](#)

Sign in for existing users

Email address

Password

☐ Show password

Submit

Step 3

Complete the action required by your chosen authentication method. In this example, you'll authenticate using a mobile device. In the **One-time code** field, enter the one-time code sent to your device, and then click **Submit**.

Enter your one-time code

We sent a text (SMS) with a one-time code to (***) ***-5555. This code will expire in 10 minutes.

Do not share this code. If someone calls, texts, or emails asking for this code, it may be a scam. [Learn how to identify fraud and report it.](#)

One-time code
Example: 123ABC

Submit

Login.gov directs you to your eVoucher home page.

CJA eVoucher - Texas Western District Court
Release 6.13.0.0
David Attorney (Attorney)

[Home](#) [Operations](#) [Reports](#) [Closed Documents](#) [Links](#) [Help](#) [Sign out](#)

> [Home](#)

My Active Documents

To group by a particular Header, drag the column to this area. Search:

Case	Defendant	Type	Status	Date Entered
------	-----------	------	--------	--------------

My Proposed Assignments

Appointments

All cases ha

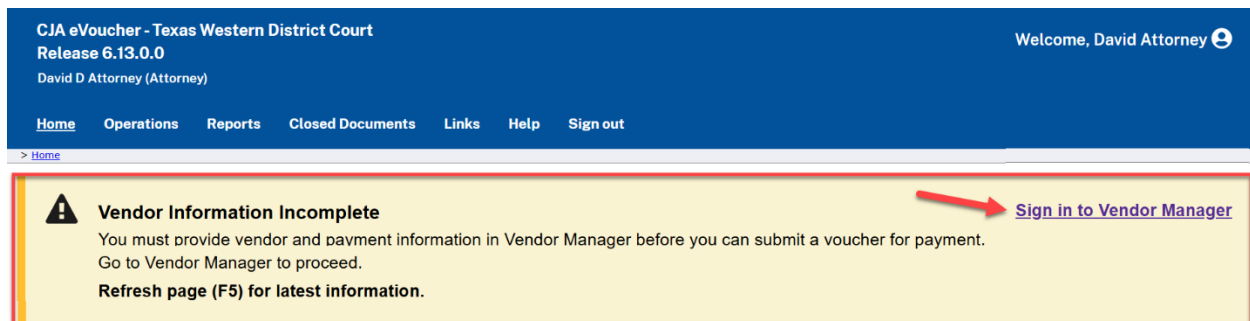
CJA eVoucher | Version 6.13 | AO – Awareness, Training & Education Branch | July 2026

Vendor Manager System (VMS)

Beginning with release 6.11, you must create an account in the Vendor Manager System (VMS) to manage your payment account information, including electronic file transfer (EFT) payments for your services. This VMS account must be created and linked to your eVoucher account before you can submit a voucher for payment.

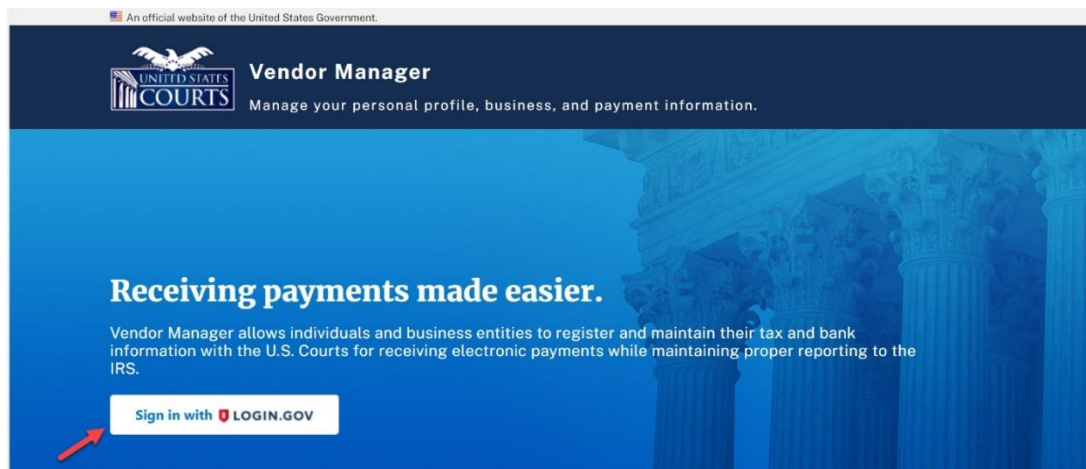
Step 1

A banner directing you to complete your vendor information in VMS displays on every page in eVoucher until you set up at least one payment account in VMS. Click the **Sign in to Vendor Manager** link to access VMS.



Step 2

On the VMS landing page, click **Sign in with LOGIN.GOV** to begin creating your account.



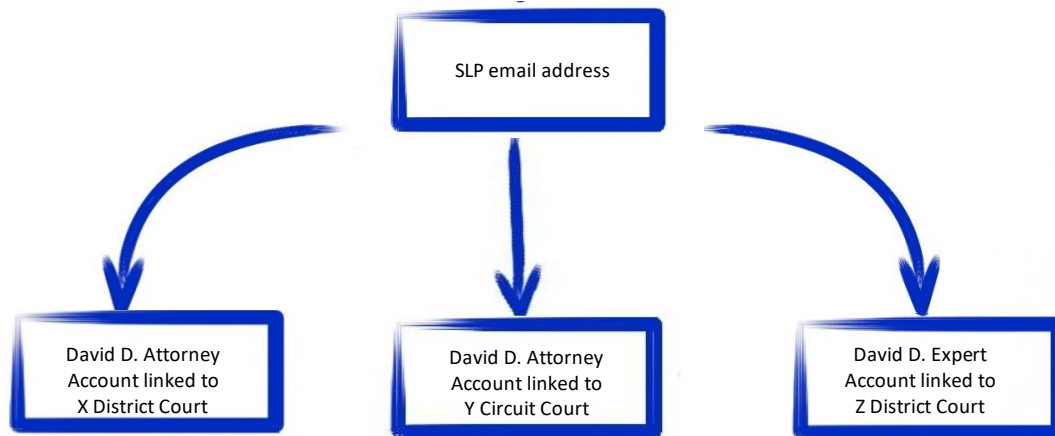
Step 3

Review the VMS job aids on the court's website for all the information necessary to create your VMS account.

Single Login Profile (SLP)

An SLP allows you to link to your other court accounts and switch from one account to another from within the eVoucher application without needing to sign out. It is set up by court staff when your court profile is initially created in eVoucher.

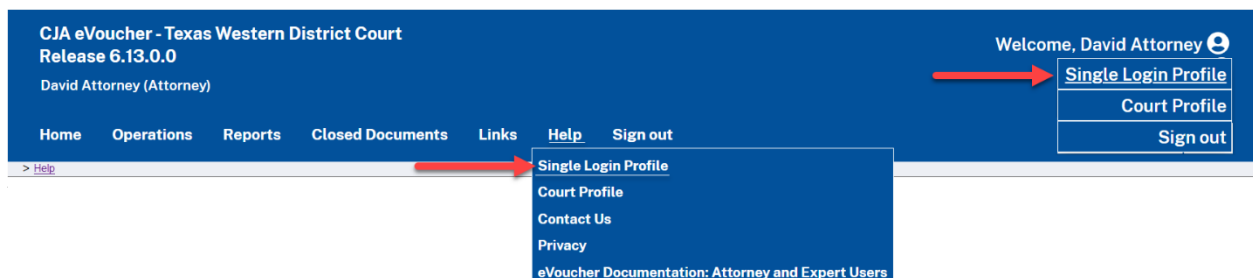
Single Login Profile for David D. Attorney



On the Single Login Profile page, you can:

- Edit your first, middle, and last name.
- Edit your email address.
- Access VMS to view and edit your payment account information.
- View your linked eVoucher accounts.
- Change your default court.

To access the Single Login Profile page, on the menu bar, click **Help**, and then click **Single Login Profile**, or point to the profile icon, and then click **Single Login Profile**.



Editing Your SLP

Your SLP information is divided into three sections: Account Information, Billing Information, and Linked eVoucher Accounts. Click the plus (+) or minus (-) signs to expand or collapse each section.

Note: The Account Information section automatically displays when you access your SLP information.

Single Login Profile – David Attorney

Account Information

First name

David

Middle name

D

Last name

Attorney

Suffix

-

Email address

daviddattorney210@gmail.com

Password



Edit

Billing Information

+

Linked eVoucher Accounts

+

Modifying Your Name

Step 1

To edit your name, in the Account Information section, click the **Edit** link to the right of your name.

Single Login Profile – David Attorney

Account Information

First name	Middle name	Last name	Suffix
David	D	Attorney	-

[Edit](#)

Step 2

Make any necessary changes, and then click **Save changes**.

Single Login Profile – David Attorney

Account Information

First name	Middle name	Last name	Suffix
David	D	Attorney	

[Cancel](#)[Save changes](#)

Note: It is important to remember that changing your SLP name does not change the name associated with your court profile.

Updating Your SLP Email Address

Step 1

Click the **Edit** link to the right of your email address.

Email address

daviddattorney210@gmail.com

[Edit](#)

Step 2

Enter your new email address, confirm it, and then click **Save changes**.

Single Login Profile – David Attorney

Account Information



Note: This email change does not change the email associated with Login.gov

First name

David

Middle name

D

Last name

Attorney

Suffix

-

[Edit](#)**Email address**

daviddattorney@gmail.com

Confirm email address

daviddattorney@gmail.com

Cancel

Save changes

Note: It is important to remember that changing your SLP email address does not change the email address associated with your Login.gov account.

Updating Your SLP Password

After you link your Login.gov account to your eVoucher account, Login.gov handles all password changes and forgotten password requests. The Login.gov logo is visible in the Password section of your SLP account information, but you can't edit your password from here.

Single Login Profile – David Attorney

Account Information

First name

David

Middle name

D

Last name

Attorney

Suffix

-

[Edit](#)**Email address**

davidattorney@gmail.com

[Edit](#)**Password** LOGIN.GOV

Note: Login.gov is a separate application from eVoucher. For password assistance, visit their Help center page at <https://www.login.gov/help>.

Viewing Billing Information

Step 1

Click the plus sign (+) to expand the Billing Information section.

Single Login Profile – David Attorney

Account Information	+
Billing Information	+
Linked eVoucher Accounts	+

Step 2

View read-only payment account information from VMS in this section. Click the **go to Vendor Manager** link to go to VMS to edit your billing and payment information there.

Single Login Profile – David Attorney

Account Information	+
Billing Information	–
Payment accounts that are ready to use display below. To see all payment accounts, go to Vendor Manager	
David Attorney TIN (SSN):00 Electronic payments will be sent to: Routing Number: 121000248, FAKE BANK Account Number:89	
Linked eVoucher Accounts	+

Viewing Linked eVoucher Accounts

Step 1

Click the plus sign (+) to expand the Linked eVoucher Accounts section and view any accounts that are currently linked.

Single Login Profile – David Attorney

Account Information



Billing Information



Linked eVoucher Accounts



If this is your first time in the system, your only linked account is the one with the court you just logged in as. This is your default account. Users with more than one eVoucher account have one account designated as the default.

Step 2

Your default court is the court that initially appears when you sign in to eVoucher. To change your default court, in the Default column, click the radio button for the desired court account, and then click **Save changes**.

Single Login Profile – David Attorney

Account Information



Linked eVoucher Accounts



Multiple eVoucher accounts can be linked to a Single Login Profile. If more than one account is linked, select a default eVoucher account. Use the **Accounts** menu to switch between accounts.

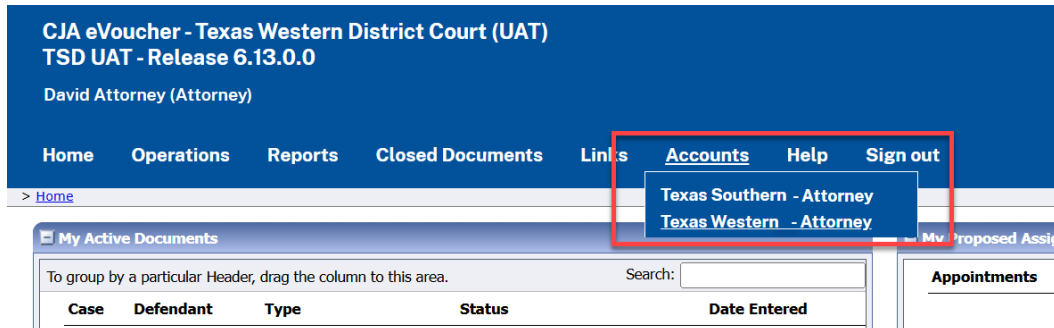
Account	User Type	Default
District of Texas Western (DavidAttorney)	Attorney	☐
Fifth Circuit Court (DavidAttorney)	Attorney	☒

Cancel

Save changes

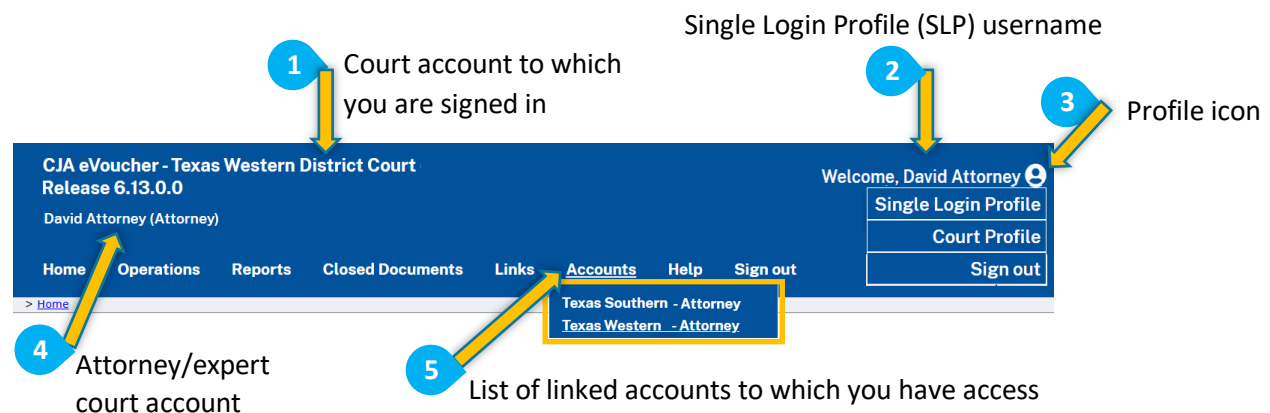
Accessing Multiple Accounts in eVoucher

From the **Accounts** menu, click the court account in which you wish to work.



Single Login Profile (SLP) vs. Court Profile

Here are some tips for viewing which court account you are in and who you are within that court.



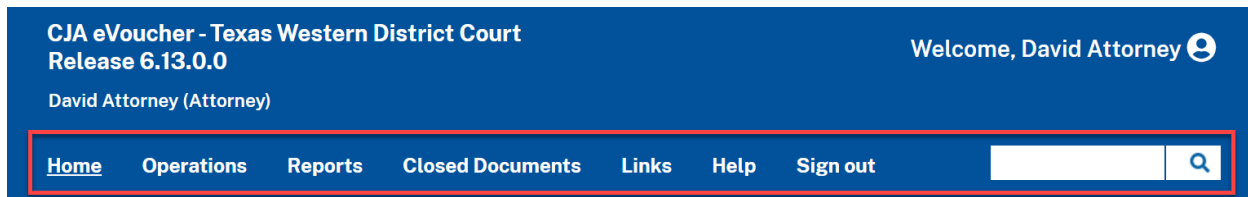
1. **Court account** – This is the court account you selected from the **Accounts** menu, showing the account to which you are signed in.
2. **Single Login Profile (SLP)** – This profile is attached to a person. It connects multiple eVoucher accounts a user may have.
3. **Profile icon** – You can access your SLP or court profile, or sign out from here. You can also access these options from the **Help** menu.
4. **Court account username** – This displays the court user you are signed in as, and your full name and user role as they appear for that court profile.
5. **Accounts menu** – From this menu, you can access all of the court accounts to which you are linked.

Home Page

Your home page provides access to all of your appointments and vouchers. Security measures prohibit you from viewing other attorneys' information. Likewise, no one else can view your information.

Section Name	Contents
My Active Documents	This section contains documents that you are currently working on or that have been submitted to you by an expert service provider. These documents are waiting for you to take action.
Appointments' List	This is a quick reference to all your appointments.
My Proposed Assignments	Cases appear in this section if an appointment has been proposed to you and you have not accepted or rejected it.
My Submitted Documents	This section contains vouchers for you—or your service provider—that have been submitted to the court for payment, along with documents submitted to the court requesting expert services or interim payments.
My Service Provider's Documents	This section contains all the vouchers for your service providers, including: - Vouchers in progress by the experts. - Vouchers submitted to the attorney for approval and submission to the court. - Vouchers signed off by the attorney and submitted to the court for payment.
Closed Documents	This section contains documents that have been paid or approved by the court. Closed documents display for open cases only until they are archived and/or for 60 days after the appointment is terminated. They are still accessible on the Appointment Info page.

Navigating the CJA eVoucher Program



Menu Bar Item	Description
Home	Click to access the eVoucher home page.
Operations	Click to search for specific appointments.
Reports	Click to view selected reports you can run on your appointments.
Links	Click to access links to CJA resources, such as forms, guides, publications, etc.
Closed Documents	Click to access your closed documents where you can search by: • Voucher close date. • Document type. • Approved amount.
Accounts	Click to access your different court accounts.
Help	Click to access: • Another link to your SLP. • Another link to your court profile. • Contact Us email address. • Privacy notice. • eVoucher help documentation for attorneys and experts.
Sign out	Click to sign out of the eVoucher program.
Search field	Enter search criteria to look up any of your cases.

Customizing the Home Page

You can customize your home page to change the way your information displays in each section.

Expand/Collapse a Section: Click the plus sign (+) to expand a folder. Click the minus sign (-) to collapse a section.

Resize a Column

Step 1

Along the column headers (e.g., Case, Defendant, Type, etc.), point to the line between the columns until a double arrow (↔) appears.

Step 2

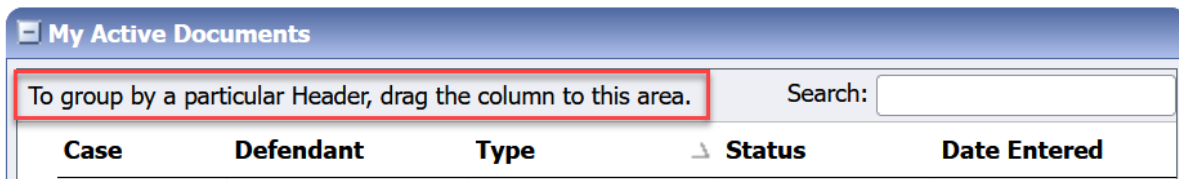
Click and drag the line in the desired direction to increase or reduce the column size.

Note: The section size does not increase; therefore, some columns may move off the screen.

Group by Column Header: To sort all the information within a section, you can group documents by column header. All folders displaying the group header bar can be sorted in this manner.

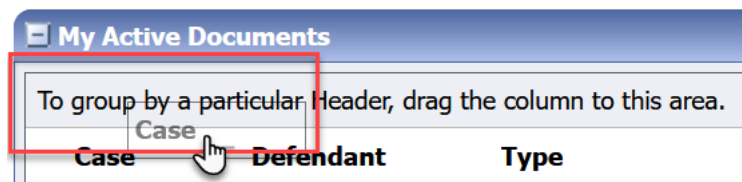
Step 1

Click in the header for the column by which you wish to group.

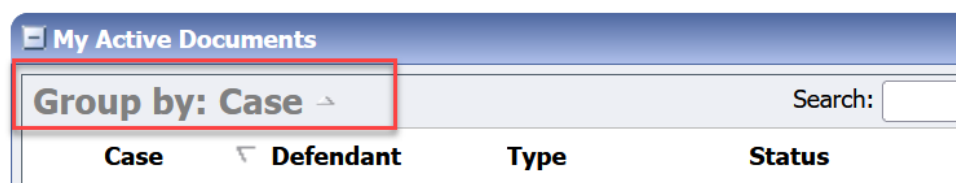


Step 2

Click and drag the header to the **group by** header bar.

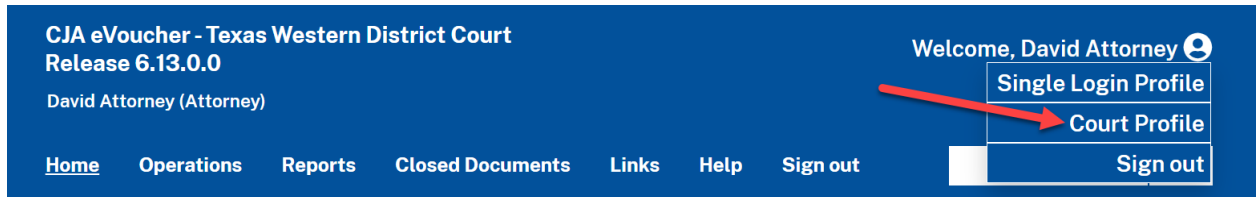


All the information in that folder is now grouped and sorted by that selection.



Court Profile

If given access by your court, you can make changes to your eVoucher account information. On the home page, point to your profile icon, and then click **Court Profile**.



On the Court Profile page, you can:

- Edit your contact information, phone number, email address, and/or physical address in the Attorney Info section.
- Manage your payment accounts, Social Security number (SSN), and/or employee identification number (EIN) from the VMS. Additionally, any changes to the SSN or EIN must be completed in VMS.
- Add a time period in which the attorney will be out of the office in the Holding Period section.
- Document any continuing legal education (CLE) attendance.

Click **Edit** or **View** to the right of the Attorney Info, Holding Period, and Continuing Legal Education sections to expand these sections and edit any information. Review your court profile and add any missing information as needed.

> Help > [Court Profile](#)

Court Profile

Attorney Info This is the contact information that will appear on payment vouchers.	Bar Number: Name: Andrew Anders Contact Info: Phone: 210-555-1234 Cell Phone: 210-555-2400 aandersattorney@gmail.com deadmail@support.aotx.uscourts.gov Address: 110 Main Street San Antonio, TX 78210 US	Edit
Billing Info View Electronic Payment details on the SLP. Manage payment accounts at Vendor Manager. Editing is no longer available here.		View SLP
Holding Period	No info has been stored. Please click VIEW to type your info.	View
Continuing Legal Education	No info has been stored. Please click VIEW to type your info.	View

[Manage at Vendor Manager](#)

Attorney Info

Step 1

In the Attorney Info section, click **Edit** to access your personal information.

Attorney Info
This is the contact information that will appear on payment vouchers.

Bar Number:

Name: **Andrew Anders**

Edit

Contact Info:

Phone: 210-555-1234 | Cell Phone: 210-555-2400
aandersattorney@gmail.com
deadmail@support.aotx.uscourts.gov

Address:

110 Main Street
San Antonio, TX 78210
US

If you have an SLP that is linked to more than one court, certain changes made to the Attorney Info section of your court profile are applied to any of your other linked accounts with the same SSN/EIN after one business day. This information displays at the top of your Court Profile page and details the sections that are affected across any of your other linked accounts:

Court Profile

! For **Attorney Info** or **Expert Info** section of this court profile, changes made to Address lines, City, State, Zip, Country and Phone **WILL** be applied to any linked accounts with the same SSN/EIN after one business day. Changes made to Name, Email, and Bar Number will **NOT** be applied to any other linked accounts with the same SSN/EIN.

Step 2

Make any necessary changes, and then click **Save**.

Attorney Info
This is the contact information that will appear on payment vouchers.

* Required Fields

Bar Number

First Name *
Andrew

Middle

Last Name *
Anders

Main Email *
aandersattorney@gmail.com

2nd Email
deadmail@support.aotx.uscourts.gov

3rd Email

Phone *
210-555-1234

Cell Phone
210-555-2400

Address 1 *
110 Main Street

Address 2

Address 3

City *
San Antonio

State * (US only)
TEXAS

Zip * (US only)
78210

Country *
UNITED STATES

☐ Foreign Vendor?

Save
cancel

Notes:

- The **Country** field is automatically set to **UNITED STATES** unless otherwise indicated.
- Foreign vendors should select the **Foreign Vendor?** check box and enter the appropriate information. SSN/EIN information displays in the Attorney Info section for foreign vendor accounts.
- You can list as many as three email addresses. Notifications from eVoucher are sent to all email addresses.
- Contact the CJA Clerk if an associate should be added. **A court order is required.** Associates typically submit their time on lead counsel's voucher, and lead counsel would be the payee. Associate fees count towards the case compensation maximum. If applicable, lead counsel must provide a 1099 to the associate.
- See the Associates Functionality document on the court website to learn more about creating vouchers as an associate.

Billing Info

In the Billing Info section of your court profile, you can view and manage your payment account information in one of two ways.

Note: Beginning with release 6.11, you can no longer add or edit your billing information on eVoucher's Court Profile page. Additionally, read-only billing information displays in the Billing Info section if your account included billing information prior to the 6.11 release.

Step 1

Click **View SLP** to access your SLP section in eVoucher.

Billing Info

View Electronic Payment details on the SLP. Manage payment accounts at Vendor Manager. Editing is no longer available here.

View SLP

[Manage at Vendor Manager](#)

Payment account(s) you have set up in VMS display in the Billing Information section. Click the **go to Vendor Manager** link to view and edit your payment information there.

[Home](#) [Operations](#) [Reports](#) [Links](#) [Help](#) [Sign out](#)

> Help > [Single Login Profile](#)

Single Login Profile – Andrew Anders

Account Information

Billing Information

Payment accounts that are ready to use display below. To see all payment accounts, [go to Vendor Manager](#)

Andrew Anders
TIN (SSN):20

Electronic payments will be sent to:
Routing Number: 121000248, FAKE BANK
Account Number:24

Step 2

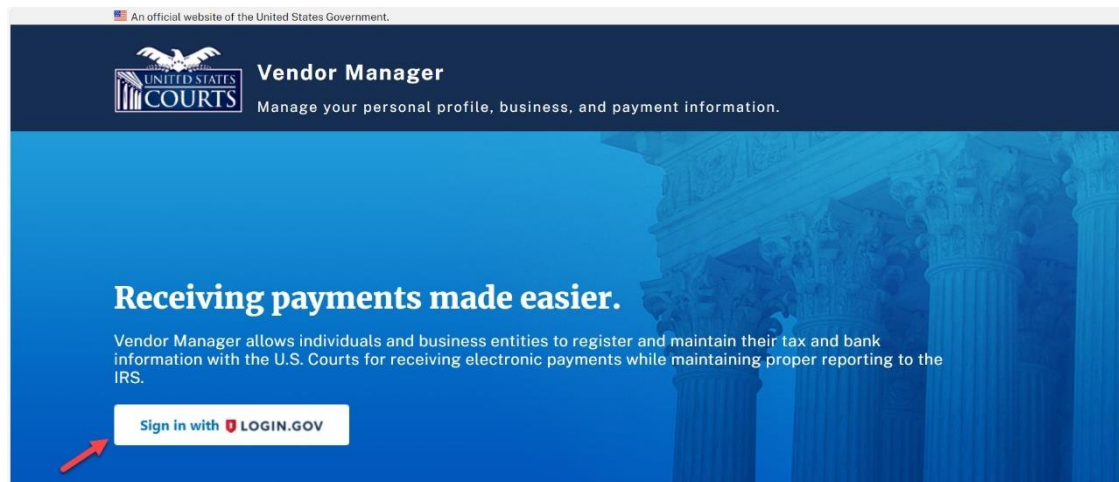
Click the **Manage at Vendor Manager** link to access VMS.

Billing Info

View Electronic Payment details on the SLP. Manage payment accounts at Vendor Manager. Editing is no longer available here.

[View SLP](#)[**Manage at Vendor Manager**](#)

Click **Sign in with LOGIN.GOV** to view and edit your payment account information there.



Note: Payment account information must be entered in VMS before any payments can be made.

Holding Period

Holding periods can be used for medical leave, vacation, etc. During this time, attorneys are not given a new assignment.

Changes made in this section are not applied to any of your other linked accounts. This information is noted at the top of your Court Profile page.

Court Profile



Changes made to this court profile will not be applied to any other linked accounts.

Use the Accounts menu to switch to other linked accounts and make changes to each court profile separately.

Step 1

In the Holding Period section, click **View**.

Holding Period

No info has been stored.
Please click VIEW to type your info.

[View](#)

Step 2

Click **Add**.

Holding Period	Back Edit Add Delete		
	Search:		
	Starting	Ending	Notes
	No Holding Period		
			No data

Step 3

In the corresponding fields, enter the starting and ending dates, along with any applicable notes. Click **Save**.

Holding Period

BackSave

Starting DateEnding Date

09/02/202409/13/2024

Notes
Vacation

Continuing Legal Education (CLE)

Step 1

In the Continuing Legal Education section, click **View** to access the CLE information.

Continuing Legal Education

No info has been stored.
Please click VIEW to type your info.

View

Changes made in this section are not applied to any of your other linked accounts. This information is noted at the top of your Court Profile page.

Court Profile



Changes made to this court profile will not be applied to any other linked accounts.

Use the Accounts menu to switch to other linked accounts and make changes to each court profile separately.

Step 2

To add CLE information, click **Add**.

Continuing Legal Education

Files	Credit	Date	Hours	Subject
No Continuing Legal Education				
No data				

Step 3

Click the **Credit** drop-down arrow to select CLE categories. In the corresponding fields, enter the date, the number of hours, and a description. Click **Save**.

Files	Credit	Date	Hours	Subject
No Continuing Legal Education				
No data				

* DO NOT upload files with PII or sensitive information. Search:

Back Edit **Add** Delete

Credit Criminal Law

Date 05/29/2026

Hours 3.00

Description

Document After you save the information about this Continuing Education, you will be able to upload related documents.

Note: After you save information, you can upload related PDF documents.

Step 4

Click **Choose File** to upload and attach a PDF document. Once the document is uploaded, click **Save**.

Note: Do not upload files that contain personally identifiable information (PII) or sensitive information.

Files	Credit	Date	Hours	Subject
1	Criminal L...	05/29/2026	3	CLE Documentation.pdf

Note: All entries appear in the grid. To access, edit, or delete an entry, click the entry and then click **Edit** or **Delete**.

Appointments' List

On your home page, in the Appointments' List section, locate the desired case.

Step 1

Click the case number link to open the Appointment Info page.

Appointments' List

Search:

Appointments

[Case: 1:14-CR-08805-AA](#)
 Defendant #: 1
 Case Title: USA v. Branson
 Attorney: Andrew Anders
 Representation ID: 2
 Appointment ID: 4

Defendant

Defendant: Jebediah Branson
 Representation Type: Criminal Case
 Order Type: Appointing Counsel
 Order Date: 03/03/14
 Pres. Judge: Albert Albertson
 Adm./Mag Judge:

Appointment
 In this page you will find a summary about this appointment, including a list of vouchers related to this appointment and links to create new vouchers.

[View Representation](#)
[Create New Voucher](#)
AUTH [Create](#)
 Authorization for Expert and other Services
AUTH-24 [Create](#)
 Authorization for payment of Transcript
BUDGETAUTH [Create](#)
 Authorization for Excess Attorney Fees and/or Expert and other Services on Budgeted Case
CJA-20 [Create](#)
 Appointment of and Authority to Pay Court-Appointed Counsel
CJA-21 [Create](#)
 Authorization and Voucher for Expert and other Services
CJA-24 [Create](#)
 Authorization and Voucher for Payment of Transcript
CJA-26 [Create](#)
 Statement for a Compensation Claim in Excess of the Statutory Case Compensation Maximum: District Court
TRAVEL [Create](#)
 Authorization for payment of Travel
Reports
[Appointment Report](#)
[Defendant Detail Budget Report](#)
[Detail budget info for defendant](#)
[Defendant Summary Budget Report](#)
[Totals only of budget info for defendant](#)
[Attorney Time](#)
[Case Detail Budget Report](#)

Appointment Info

1. CJA-20 DEF CODE 0101	2. PERSON REPRESENTED Jebediah Branson	3. APPEALS DAY/DEF NUMBER	4. OTHER DAY/DEF NUMBER
5. MAG DAY/DEF NUMBER	6. DEF DAY/DEF NUMBER 1:14-CR-08805-1-AA	7. TYPE PERSON REPRESENTED Adult Defendant	8. REPRESENTATION TYPE Criminal Case
9. IN CASE MATTER OF (Case Name) USA v. Branson	10. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)		
11. OFFENSES CHARGED 15-1825 F INSPECTION VIOLATION PENALTIES			
12. ATTORNEY'S NAME AND MAILING ADDRESS Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-833-5623 Cell phone: 210-555-1234 Email: law_anders@scs.scourtscs.gov		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ E Learned Counsel (Capital Only) ☐ G Appointing Counsel ☐ H Sols for Paed Attorney ☐ I Pro Se ☐ T Retained Attorney ☐ U Sols for Pro Se ☐ Y Standby Counsel Prior Attorney's Name: _____ Appointment Date: _____ Signature of Presiding Judge or By Order of the Court: _____ Date of Order: 5/3/2014 Reprint: ☐ YES ☐ NO	
14. LAW FIRM NAME AND MAILING ADDRESS			

Vouchers on File

To group by a particular Header, drag the column to this area.

Case	Defendant	Type	Status	Date Entered
1:14-CR-08805-AA	Jebediah Branson (# 1)	AUTH	Voucher Entry	08/01/2022
	Start: 01/20/2022	Andrew Anders	Edit	
	End: 01/20/2022	Chemist/Toxicologist		
1:14-CR-08805-AA	Jebediah Branson (# 1)	AUTH	Voucher Entry	07/28/2022
	Start: 01/20/2022	Andrew Anders	Edit	
	End: 01/20/2022	Chemist/Toxicologist		
1:14-CR-08805-AA	Jebediah Branson (# 1)	CJA-21	Submitted to Court	01/25/2022
	Start: 01/25/2022	Rick Astley	FINAL PAYMENT	
	End: 01/25/2022	Chemist/Toxicologist		
1:14-CR-08805-AA	Jebediah Branson (# 1)	AUTH	Voucher Closed	01/25/2022
	Start: 01/25/2022	Andrew Anders	0101.0000956	
	End: 01/25/2022	Chemist/Toxicologist		
1:14-CR-08805-AA	Jebediah Branson (# 1)	AUTH	Voucher Closed	01/25/2022
	Start: 01/25/2022	Andrew Anders	0101.0000955	
	End: 01/25/2022	Chemist/Toxicologist		
1:14-CR-08805-AA	Jebediah Branson (# 1)	AUTH	Voucher Closed	01/19/2022
	Start: 01/19/2022	Andrew Anders	0101.0000941	
	End: 01/19/2022	Chemist/Toxicologist		
1:14-CR-08805-AA	Jebediah Branson (# 1)	CJA-21	Voucher Entry	12/14/2021
	Start: 12/14/2021	Lucy Hall	Edit	
	End: 12/14/2021	Litigation Support Services		
1:14-CR-08805-AA	Jebediah Branson (# 1)	AUTH	Voucher Closed	12/14/2021
	Start: 12/14/2021	Andrew Anders	0101.0000920	
	End: 12/14/2021	Psychologist		
1:14-CR-08805-AA	Jebediah Branson (# 1)	AUTH	Voucher Closed	12/14/2021
	Start: 12/14/2021	Andrew Anders	0101.0000919	
	End: 12/14/2021	Chemist/Toxicologist		
1:14-CR-08805-AA	Jebediah Branson (# 1)	CJA-21	Submitted to Court	12/14/2021
	Start: 12/14/2021	Rick Astley	FINAL PAYMENT	
	End: 12/14/2021	Chemist/Toxicologist		

Section Name	Contents
Appointment Info	This section contains all information about the appointment.
Vouchers on File	This section contains all vouchers for the appointment.
Appointment	This section describes the information found on the page. Click the View Representation link to open the Representation Info page.
Create New Voucher	Click the Create link next to the voucher to create a voucher for the appointment.
Reports	This section contains reports for the appointment.

View Representation

Click the **View Representation** link to display the following information:

- Default excess fee limit
- Presiding judge
- Magistrate judge
- Co-counsel
- Previous counsel

Step 1

In the Appointment section, click the **View Representation** link.

Appointment

In this page you will find a summary about this appointment, including a list of vouchers related to this appointment and links to create new vouchers



[View Representation](#)

The Representation Info page appears.

Representation

In this page you can view or delete the representation.

Reports

Representation Report

Representation Info

1. CIR. DIST/DIV.CODE 0101	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 1:14-CR-08805-1-AA	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER
7. IN CASE/MATTER OF(Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 15:1825 F INSPECTION VIOLATION PENALTIES			
EXCESS FEE LIMIT \$11,500.00	PRESIDING JUDGE Albert Albertson	MAGISTRATE JUDGE	DESIGNEE 1 DESIGNEE 2

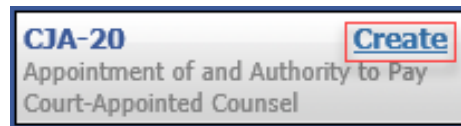
App.ID	Attorney	Order Type	Order	Email
4	Andrew Anders	Appointing Counsel	03/03/14	lisa_ornelas@aotx.uscourts.gov

Creating a CJA-20 Voucher

The court creates the appointment. The attorney initiates the CJA-20 voucher.

Note: All voucher types and documents function in primarily the same way.

In the Create New Voucher section, from the CJA-20 voucher template, click the **Create** link.



The voucher opens the Basic Info page, which displays the information in the paper voucher format.

CJA-20 Attorney Enters Voucher

Def.: Jebediah Branson

[Link to CM/ECF](#)

Voucher #:
 Start Date:
 End Date:

Services: \$0.00

Expenses: \$0.00

Representation Fee Limit: \$10,300.00

Fee Amount Remaining After Approved and Pending: \$10,300.00

Tasks
[Link To Appointment](#)
[Link To Representation](#)

Actions
[Import Service Entries \(.csv\)](#)

Reports
[Defendant Summary Budget Report](#)
 Totals only of budget info for defendant
[Defendant Detail Budget Report](#)
 Detail budget info for defendant
[CJA20 - Attorney](#)
[CJA20 - Rejected](#)
[CJA20 - Transfer](#)

Basic Info

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER 5:78-CR-00210-88-AA	5. APPEALS. DKT. DEF. NUMBER	6. OTHER. DKT. DEF. NUMBER
7. IN CASE MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case

11. OFFENSE(S) CHARGED
12.1457.M PENALTIES - PROHIBITED ACTIVITIES

12. ATTORNEY'S NAME AND MAILING ADDRESS
David D Attorney - Bar Number: 1234123
2500 Main St
San Antonio TX 78209
Phone: 2105552500 - Fax: 210-265-1185
Email: daviddattorney@gmail.com

13. COURT ORDER
☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender
☒ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney
☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative
☐ Y Standby Counsel
 Prior Attorney's Name
 Appointment Date
 Signature of Presiding Judge or By Order of the Court
 Albert Albertson
 Date of Order
 7/1/2024
 Nunc Pro Tunc Date
 Repayment ☐ YES ☒ NO

14. LAW FIRM NAME AND MAILING ADDRESS

Payment Details
 Select the payment details. Payment accounts that are ready to use display below. To see all payment accounts, [go to Vendor Manager](#)

David D Attorney

David D Attorney
 TIN (SSN):00

Electronic payments will be sent to:
Routing Number: 121000248, FAKE BANK
Account Number:89

« First < Previous Next > Last » Save Delete Draft Audit Assist

Tabs appear at the top of the screen.

A progress bar appears at the bottom of the screen.

Notes:

- To avoid data loss, frequently save any entries made to a voucher.
- To delete a voucher, click **Delete Draft** at any time prior to submitting it.
- To check for warnings or errors in the document, click **Audit Assist** at any time.
- To navigate, click the tabs or the navigation buttons in the progress bar.

Entering Services

Line-item time entries should be entered on the Services page. Both in-court and out-of-court time should be recorded here.

Note: There is **NOT AN AUTOSAVE** function on this program. You must click **Save** periodically to save your work.

Step 1

Click the **Services** tab, or click **Next** on the progress bar.

Basic Info **Services** Expenses Claim Status Documents Confirmation

Services

Date: 07/01/2024 * Description:

Service Type: *

Doc.# (ECF): Pages:

Hours: * at \$152.00 per hour.

* Required Fields

To group by a particular Header, drag the column to this area.

Service Type	Date	Description	Hrs	Rate	Amt
(Empty)					

No data to paginate View items per page: [10](#) [25](#) [50](#) [100](#)

<< First < Previous **Next >** Last >>

Step 2

Enter the date of the service. The default date is always the current date. You can either type the date in the **Date** field or click the calendar icon and select a date from the pop-up calendar.

Services

Date: 07/01/2024 *

Service Type:

Doc.# (ECF):

Hours:

* Required Fields

To group by a particular Header, drag the column to this area.

Service Type	Date	Description	Hrs	Rate	Amt
(Empty)					

Step 3

Click the **Service Type** drop-down arrow and select the service type.

Services

Date	07/01/2024 *	Description
Service Type	▼	
Doc.# (ECF)	In Court Services	
Hours	a. Arraignment and/or Plea	
	b. Bail and Detention Hearings	
	c. Motion Hearings	
	d. Trial	
	e. Sentencing Hearings	

* Required Fields

To group by a pa

Service Type

Note: You can add dates in any order; they automatically sort in chronological order, oldest to newest, as they are entered.

Step 4

Enter your hours of service in tenths of an hour, enter a description, and then click **Add**.

Date	07/01/2024 *	Description	First appearance an arraignment of defendant. ▲
Service Type	a. Arraignment and/or Plea ▼ *		
Doc.# (ECF)		Pages	
Hours	5.0 * at \$152.00 per hour.		
		Add	Remove

* Required Fields

Step 5

The entry is added to the voucher and appears at the bottom of the Service Type column. The default sort for services is chronological by date, oldest to newest. Click an entry to edit and then click **Save** to save your changes.

[Basic Info](#)
[Services](#)
[Expenses](#)
[Claim Status](#)
[Documents](#)
[Confirmation](#)

Services

Date: 07/01/2024 *
Service Type: *
Description:
Doc.# (ECF): Pages:
Hours: * at \$152.00 per hour.
Add Remove

* Required Fields

To group by a particular Header, drag the column to this area.

Service Type	Date ▲	Description	Hrs	Rate	Amt
a. Arraignment and/or Plea	07/01/2024	First appearance an arraignment of defendant.	5.0	\$152.00	\$760.00

Page 1 of 1 (1 items) < [1] > Go to page: View items per page: [10](#) [25](#) [50](#) [100](#)

[« First](#)
[< Previous](#)
[Next >](#)
[Last »](#)
[Save](#)
[Delete Draft](#)
[Audit Assist](#)

Importing Service Entries

Attorneys using commercially available timekeeping and billing systems can directly import multiple service entries into a CJA-20/30 voucher from a file saved in comma-separated value (.csv) format.

As a best practice, the Import Service Entries feature should be started on a new or empty CJA-20 voucher. If you have service lines already entered on a voucher, they will be overwritten with the data imported from the .csv file.

Note: If you have an associate on your voucher and want to use the import service entry function, the lead attorney **MUST** import their entries first or they will overwrite the associate attorney's entries. Review the Importing Time job aid on the eVoucher training website for more detailed instructions for importing service entries with associates.

Step 1

Select the appropriate appointment and click the **Create** link for the CJA-20 voucher to open the document. In the Actions section on the left side of the page, click the **Import Service Entries (.csv)** link.

CJA-20 Attorney Enters Voucher

Def.: Jebediah Branson

[Link to CM/ECF](#)

Voucher #:
 Start Date:
 End Date:

Services: \$0.00
 Expenses: \$0.00

Representation Fee Limit: \$10,300.00

Fee Amount Remaining After Approved and Pending: \$10,300.00

Tasks
[Link To Appointment](#)
[Link To Representation](#)

Actions
[Import Service Entries \(.csv\)](#)

Reports
[Defendant Summary Budget Report](#)
 Totals only of budget info for defendant

Basic Info

1. CIR. DIST. DIV. CODE 2542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER 5:78-CR-00210-S8-AA	5. APPEALS. DKT. DEF. NUMBER	6. OTHER. DKT. DEF. NUMBER
7. IN CASE/MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case

11. OFFENSE(S) CHARGED
12-1457.M PENALTIES - PROHIBITED ACTIVITIES

12. ATTORNEY'S NAME AND MAILING ADDRESS
 David Dd Attorney - Bar Number: 1234123
 2500 Main St
 San Antonio TX 78209
 Phone: 2105552500 - Fax: 210-265-1185
 Email: daviddattorney@gmail.com

13. COURT ORDER
☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender
☐ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney
☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative
☐ Y Standby Counsel

Prior Attorney's Name
 Appointment Dates
 Signature of Presiding Judge or By Order of the Court
 A Thea Albertson

14. LAW FIRM NAME AND MAILING ADDRESS

Date of Order: 7/1/2024
 Repayment: ☐ YES ☒ NO

Payment Details
 Select the payment details. Payment accounts that are ready to use display below. To see all payment accounts, [go to Vendor Manager](#)

David D Attorney

David D Attorney
 TIN (SSN):00

Step 2

The Services page appears. To download and view a sample file, click the **sample spreadsheet** link. The sample spreadsheet is in Excel (.xlsx) format that must be saved in .csv format. Click **Additional Information** to expand the section and view instructions for importing time from a .csv file. Alternatively, see Appendixes A-C at the end of this document.

[Basic Info](#)
[Services](#)
[Expenses](#)
[Claim Status](#)
[Documents](#)
[Confirmation](#)

Services

eVoucher now provides the ability to import service time entries exported from a law firm billing system and saved in Comma Separated Values (CSV) format. The CSV file must contain all required column headings and data types. Please download our [sample spreadsheet](#) for the correct column headings and service type values.

IMPORTANT: It is recommended to start with a blank voucher. Otherwise, all existing service entries on the voucher will be overwritten with the contents of the imported CSV file.

- Additional Information

Each service line entry must have data in the following columns:

- Date
- Hours
- Description
- Service Type (EXAMPLES: "16b" or "16b. Obtaining and Reviewing Records")

The following columns do not require data, but should be included in the header row:

- Doc#
- Pages

CSV file when opened in a text editor might look like this:
Date, Hours, Description, Service Type, Doc#, Pages
1/4/2021,1.0,Met with client,16a. Interviews and Conferences,,
1/4/2021,,5,Reviewed Indictment,16b,4,25
1/5/2021,1.2,"Hearing on Motion to Dismiss, including wait time",15c,,

Import Service Entries (.csv)

Date
9/3/2021
Service Type
Doc.# (ECF)
Pages
Hours

Description

Add
Remove

* Required Fields

Step 3

When the .csv file has been created, properly formatted, and is ready for import, click **Import Service Entries (.csv)**.

Services

eVoucher now provides the ability to import service time entries exported from a law firm billing system and saved in Comma Separated Values (CSV) format. The CSV file must contain all required column headings and data types. Please download our [sample spreadsheet](#) for the correct column headings and service type values.

IMPORTANT: It is recommended to start with a blank voucher. Otherwise, all existing service entries on the voucher will be overwritten with the contents of the imported CSV file.

[+ Additional Information](#)

Import Service Entries (.csv)

Date: 9/3/2021
 Service Type:
 Doc. # (ECF):
 Pages:
 Hours: at \$152.00 per hour.

Required Fields

To group by a particular Header, drag the column to this area.

Service Type	Date	Description	Hrs	Rate	Amt
(Empty)					

No data to paginate

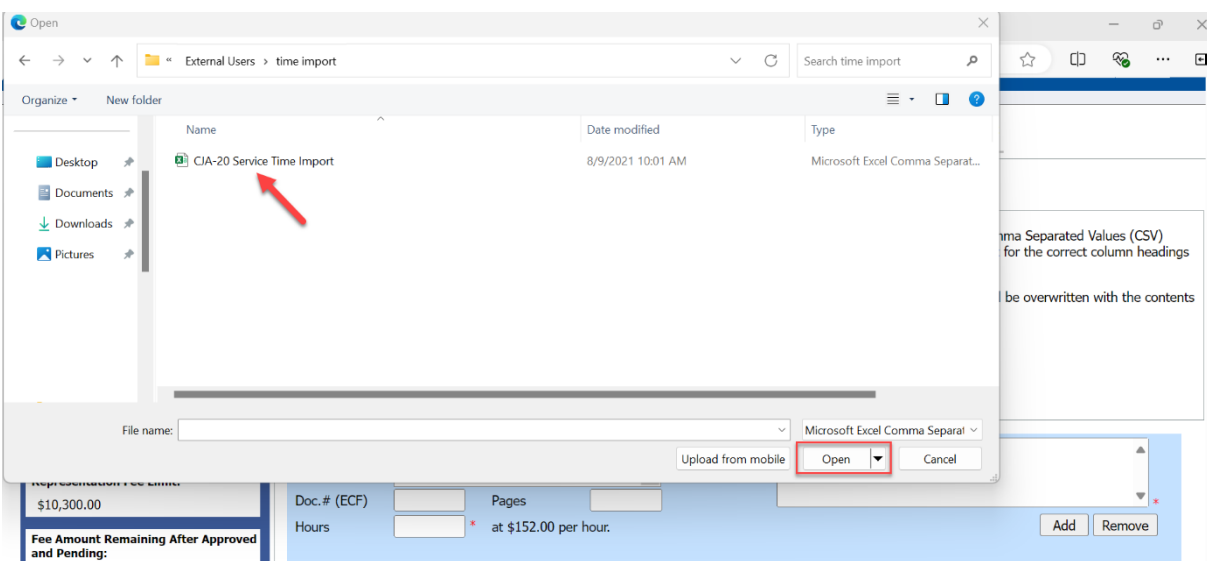
Go to page: View items per page: 10 25 50 100

If your import fails, you must correct errors in the original .csv file before attempting another import. **Scroll to Appendix A** at the end of this document: Correcting Errors in Your .csv File.

Note: The service types for the CJA-30 sample spreadsheet differ slightly to match the information needed for that document type.

Step 4

Your file directory browser opens. Click the correct .csv file, and then click **Open**.



Step 5

A success message appears, indicating the number of entries that were imported and saved to the services table.

Basic Info
Services
Expenses
Claim Status
Documents
Confirmation



Service entries have been updated!
13 entries have been successfully added from *CJA-20 Service Time Import_correct.csv* and saved to the services table below.
[Click here](#) to view a report for the entries imported.

Services

Date
9/3/2021
Service Type
Doc.# (ECF)
Pages
Hours

Description

Add
Remove

* Required Fields

To group by a particular Header, drag the column to this area.

Service Type	Date	Description	Hrs	Rate	Amt
e. Investigative and Other Work	07/01/2021	Test	0.1	\$152.00	\$15.20
b. Obtaining and Reviewing Records	07/01/2021	Test	0.4	\$152.00	\$60.80
a. Arraignment and/or Plea	07/02/2021	Test	0.2	\$152.00	\$30.40

Importing Service Entries on Previously Created CJA-20s

While it is recommended to start the Import Service Entries feature on a new or empty CJA-20 voucher, you can add time to the services table of an existing voucher.

Step 1

On the home page, in the My Active Documents section, click the **Edit** link for the appropriate CJA-20.

Andrew Anders (Attorney)

[Home](#) [Operations](#) [Reports](#) [Links](#) [Help](#) [Sign out](#)

> [Home](#)

My Active Documents

To group by a particular Header, drag the column to this area. Search:

Case	Defendant	Type	Status	Date Entered
5:78-CR-00210-AA Start: End:	Jebediah Branson (# 88) Claimed Amount: 760.00	CJA-20 David Dd Attorney	Voucher Entry Edit	08/13/2024
5:08-CR-00806-AA Start: End:	Thomas Watson (# 14) Claimed Amount: 0.00	CJA-20 David Dd Attorney	Voucher Entry Edit	06/10/2024
5:08-CR-00806-AA	Thomas Watson (# 14)	CJA-20	Voucher Entry	06/06/2024

Step 2

When the document opens, in the Actions section on the left side of the page, click the **Import Service Entries (.csv)** link.

CJA-20 Attorney Enters Voucher

Def.: Jebediah Branson

[Link to CM/ECF](#)

Voucher #:
Start Date:
End Date:

Services: \$760.00

Expenses: \$0.00

Representation Fee Limit: \$10,300.00

Fee Amount Remaining After Approved and Pending: \$9,540.00

Tasks
[Link To Appointment](#)
[Link To Representation](#)

Actions
[Import Service Entries \(.csv\)](#)

Reports
[Defendant Summary Budget Report](#)
Totals only of budget info for defendant

Basic Info Services Expenses Claim Status Documents Confirmation

Basic Info

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER 5:78-CR-00210-88-AA	4. DIST. DKT. DEF. NUMBER 5:78-CR-00210-88-AA	5. APPEALS. DKT. DEF. NUMBER	6. OTHER. DKT. DEF. NUMBER
7. IN CASE MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 12. 1457 M PENALTIES - PROHIBITED ACTIVITIES			
13. ATTORNEY'S NAME AND MAILING ADDRESS David Dd Attorney - Bar Number: 1234123 2500 Main St San Antonio TX 78209 Phone: 2105552500 - Fax: 210-265-1185 Email: daviddattorney@gmail.com			
14. LAW FIRM NAME AND MAILING ADDRESS			
15. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender ☐ L Learned Counsel (Capital Only) ☒ O Appointing Attorney ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative ☐ Y Standby Counsel Prior Attorney's Name: _____ Appointment Date: _____ Signature of Presiding Judge or By Order of the Court: Albert Albertson Date of Order: 7/1/2024 Repayment ☐ YES ☒ NO			

Payment Details
Select the payment details. Payment accounts that are ready to use display below. To see all payment accounts, [go to Vendor Manager](#).

David D Attorney

David D Attorney
TIN (SSN):00

Step 3

The Services page appears. To download and view a sample file, click the **sample spreadsheet** link. The sample spreadsheet is in Excel (.xlsx) format that must be saved in .csv format. Click **Additional Information** to expand the section and view instructions for importing time from a .csv file.

Basic Info
Services
Expenses
Claim Status
Documents
Confirmation

Services

eVoucher now provides the ability to import service time entries exported from a law firm billing system and saved in Comma Separated Values (CSV) format. The CSV file must contain all required column headings and data types. Please download our [sample spreadsheet](#) for the correct column headings and service type values.

IMPORTANT: It is recommended to start with a blank voucher. Otherwise, all existing service entries on the voucher will be overwritten with the contents of the imported CSV file.

- Additional Information

Each service line entry must have data in the following columns:

- Date
- Hours
- Description
- Service Type (EXAMPLES: "16b" or "16b. Obtaining and Reviewing Records")

The following columns do not require data, but should be included in the header row:

- Doc.#
- Pages

For additional information refer to the [eVoucher Online Help](#).

CSV file when opened in a text editor might look like this:
Date, Hours, Description, Service Type, Doc#, Pages
1/4/2021,1.0,Met with client,16a. Interviews and Conferences,,
1/4/2021,,5,Reviewed Indictment,16b,4,25
1/5/2021,1.2,"Hearing on Motion to Dismiss, including wait time",15c,,

Import Service Entries (.csv)

Date
7/15/2021
Service Type
Doc.# (ECF)
Pages
Hours

Description

Add
Remove

* Required Fields

To group by a particular Header, drag the column to this area.

Service Type	Date	Description	Hrs	Rate	Amt
a. Arraignment and/or Plea	07/02/2021	Test	0.2	\$152.00	\$30.40
c. Motion Hearings	07/12/2021	Test	0.9	\$152.00	\$136.80

Step 4

When the .csv file has been created, properly formatted, and is ready for import, click **Import Service Entries (.csv)**.

Basic Info Services Expenses Claim Status Documents Confirmation

Services

eVoucher now provides the ability to import service time entries exported from a law firm billing system and saved in Comma Separated Values (CSV) format. The CSV file must contain all required column headings and data types. Please download our [sample spreadsheet](#) for the correct column headings and service type values.

IMPORTANT: It is recommended to start with a blank voucher. Otherwise, all existing service entries on the voucher will be overwritten with the contents of the imported CSV file.

[+ Additional Information](#)

Import Service Entries (.csv)

Date: 7/15/2021 Service Type: Description:
 Doc.# (ECF): Pages:
 Hours: at \$152.00 per hour. Add Remove

* Required Fields

To group by a particular Header, drag the column to this area.

Service Type	Date	Description	Hrs	Rate	Amt
a. Arraignment and/or Plea	07/02/2021	Test	0.2	\$152.00	\$30.40
c. Motion Hearings	07/12/2021	Test	0.9	\$152.00	\$136.80
a. Interviews and Conferences	07/14/2021	Test	1.1	\$152.00	\$167.20

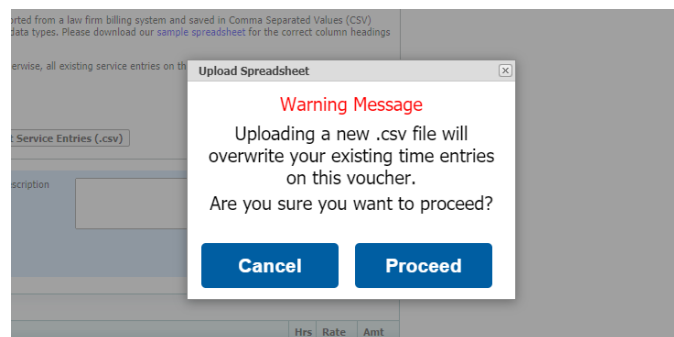
Page 1 of 1 (3 items) Go to page: View items per page: 10 25 50 100

Step 5

A dialog box appears, stating that the existing time entries on your current voucher will be overwritten when you upload your .csv file.

Note: To include any existing entries, you must manually enter them in your .csv file.

Click **Proceed** and continue by following steps 3–5 in the Importing Service Entries section above.



Entering Expenses

Step 1

Click the **Expenses** tab, or click **Next** on the progress bar.

Basic Info Services **Expenses** Claim Status Documents Confirmation

Expenses

Date: 07/01/2024 * Expense Type: * Description: *
Miles: at \$0.545 per mile. Add Remove
Amount: *

* Required Fields

To group by a particular Header, drag the column to this area.

Expense Type	Date	Description	Mile	Rate	Amt
(Empty)					

No data to paginate < > Go to page: View items per page: 10 25 50 100

<< First < Previous **Next >** Last >> Save Delete Draft Audit Assist

Step 2

Click the **Expense Type** drop-down arrow and select the applicable expense.

Expenses

Date: 07/01/2024 * Expense Type: *
Miles: Travel Miles
Amount: Travel Misc.
* Required Fields Fax
To group by a particular Header, drag the column to this area. Long Distance Charges
Expense Type Photocopies
Postage
Other Expenses
No data to paginate

Step 3

If **Travel Miles** is selected, in the **Miles** field, enter the round-trip mileage, and then click in the **Description** field to enter a description. Click **Add**.

Expenses

Date: 07/01/2024 *

Expense Type: **Travel Miles** *

Miles: 20 * at \$0.545 per mile.

Amount:

Description: Travel to and from court.

Add **Remove**

* Required Fields

To group by a particular Header, drag the column to this area.

Expense Type	Date ▲	Description	Mile	Rate	Amt
(Empty)					

No data to paginate < >

Go to page: View items per page: [10](#) [25](#) [50](#) [100](#)

<< First < Previous Next > Last >> **Save** **Delete Draft** **Audit Assist**

The entry is added to the voucher and appears at the bottom of the Expense Type column.

Expenses

Date: 07/01/2024 *

Expense Type: *

Miles: * at \$0.545 per mile.

Amount:

Description:

Add **Remove**

* Required Fields

To group by a particular Header, drag the column to this area.

Expense Type	Date ▲	Description	Mile	Rate	Amt
Travel Miles	07/01/2024	Travel to and from court.	20	\$0.545	\$10.90

Page 1 of 1 (1 items) < [1] >

Go to page: View items per page: [10](#) [25](#) [50](#) [100](#)

<< First < Previous Next > Last >> **Save** **Delete Draft** **Audit Assist**

Step 4

Expenses are sorted chronologically by date, oldest to newest. Click **Save**.

Expenses

Date: 07/08/2024 * Expense Type: * Description: * Miles: at \$0.545 per mile. Amount: * Add Remove

* Required Fields

To group by a particular Header, drag the column to this area.

Expense Type	Date	Description	Mile	Rate	Amt
Travel Miles	07/01/2024	Travel to and from court.	20	\$0.545	\$10.90
Photocopies	07/08/2024	Copies - 100 pages @ .10 per page.	0	\$0.000	\$10.00

Page 1 of 1 (2 items) < [1] > Go to page: View items per page: 10 25 50 100

<< First < Previous Next > Last >> Save Delete Draft Audit Assist

Notes:

- If you choose photocopies or fax expenses, indicate the number of pages and the rate charged per page.
- Remember to click **Add** after each entry.
- Click an entry to edit.

Claim Status

Step 1

Click the **Claim Status** tab, or click **Next** on the progress bar.

Basic Info Services Expenses **Claim Status** Documents Confirmation

Claim Status

Start Date: End Date:

Payment Claims *

☐ Final Payment (payment #)
☐ Interim Payment
☐ Supplemental Payment
☐ Withholding Return Payment

** Reminder: Please select the appropriate claim status.

1. Have you previously applied to the court for compensation and/or reimbursement for this case? *
If Yes, were you paid? ☐ Yes ☐ No

2. Other than from the Court, have you, or to your knowledge has anyone else, received payment (compensation or anything of value) from any other source in connection with this representation? ☐ Yes ☐ No

* Required Fields

<< First < Previous **Next >** Last >> Save Delete Draft Audit Assist

Step 2

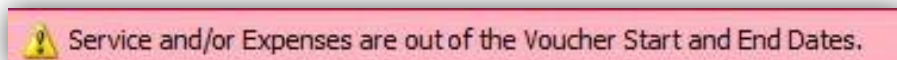
In the **Start Date** field, enter the start date from the services or expenses entry, whichever date is earliest. If necessary, go back to the Expense and Service sections and click the **Date** header to sort by the earliest date of services. Answer all the questions regarding previous payments in this case, and then click **Save**. Click **Audit Assist** at any time to view any errors or warnings regarding your document.

Notes:

In the Payment Claims section, click one of the following radio buttons:

- **Final Payment** to request payment after all services have been completed.
- **Interim Payment** to allow for payment throughout the appointment, but each court's practice may differ. If using this type of payment, in the **(payment #)** field, indicate the number of interim payments.
- **Supplemental Payment** to request payment due to a missed or forgotten receipt after the final payment has been submitted.
- **Withholding Return Payment** for an attorney to request return payment of withheld funds. The attorney can submit a blank (no services or expenses) CJA-20/30/21/31 at the end of the case.

If you try to submit with errors, including incomplete dates, the following pink error message may appear:



The message disappears when you complete the Claim Status section with correct start and end dates that include all service and expense dates for the voucher.

Documents

Attorneys (as well as courts) can attach documents. Attach any documentation that supports the voucher, e.g., travel or other expense receipts, or orders from the court. All documents must be submitted in PDF format, must be 10 MB or less, and should not contain PII or sensitive information.

Step 1

Click the **Documents** tab, or click **Next** on the progress bar.

Basic Info Services Expenses Claim Status **Documents** Confirmation

Supporting Documents

File Upload (PDF only, 10MB max) * DO NOT upload files with PII or sensitive information.

File No file chosen

Description

Description	Delete	View
No Attachments		

<< First < Previous **Next >** Last >

Step 2

To add an attachment, click **Choose File** to locate your file. In the **Description** field, enter a description of the attachment. Click **Upload**. The attachment and description are added to the voucher and appear at the bottom of the Description column.

Basic Info Services Expenses Claim Status **Documents** Confirmation

Supporting Documents

File Upload (PDF only, 10MB max) * DO NOT upload files with PII or sensitive information.

File No file chosen

Description

Description	Delete	View
Document.pdf	Delete	View

<< First < Previous **Next >** Last >

Signing and Submitting to Court

Step 1

When you have added all voucher entries, you are ready to sign and submit your voucher to the court. Click the **Confirmation** tab, or click **Next** on the progress bar. The Confirmation page appears, reflecting all entries from the previous screens. Verify the information is correct. Scroll to the bottom of the screen.

Basic Info Services Expenses Claim Status Documents **Confirmation**

Confirmation

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER 578-CR-00210-88-AA	5. APPEALS. DKT. DEF. NUMBER	6. OTHER. DKT. DEF. NUMBER
7. IN CASE MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 12.1457 M PENALTIES - PROHIBITED ACTIVITIES			
12. ATTORNEY'S NAME AND MAILING ADDRESS David Dd Attorney - Bar Number: 1234123 2500 Main St San Antonio TX 78209 Phone: 2105552500 - Fax: 210-555-1185 Email: daviddattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender ☐ L Licensed Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative Prior Attorney's Name Appointment Date Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order Nunc Pro Tunc Date 7/1/2024 Repayment ☐ YES ☒ NO	

CLAIMS FOR SERVICES AND EXPENSES			FOR COURT USE ONLY		
CATEGORIES	HOURS CLAIMED	TOTAL AMOUNT CLAIMED	ADJUSTED HOURS	ADJUSTED AMOUNT	REVIEW
15. a. Arraignment and/or Plea	5.0	\$760.00			
b. Bail and Detention Hearings	0.0	\$0.00			
c. Motion Hearings	1.0	\$152.00			
d. Trial	0.0	\$0.00			
e. Sentencing Hearings	0.0	\$0.00			
f. Revocation Hearings	0.0	\$0.00			
g. Appeals Court	0.0	\$0.00			
h. Other	0.0	\$0.00			
Totals	6.0	\$912.00			
16. a. Interviews and Conferences	4.0	\$608.00			
b. Obtaining and Reviewing Records	0.0	\$0.00			
c. Legal Research and Brief Writing	0.0	\$0.00			
d. Travel Time	0.0	\$0.00			
e. Investigative and Other Work	0.0	\$0.00			
Totals	4.0	\$608.00			
17. Travel Expenses (lodging, parking, meals, mileage, etc.)		\$10.90			
18. Other Expenses (other than expert, transcripts, etc.)		\$10.00			
GRAND TOTALS (CLAIMED AND ADJUSTED)		\$1,540.90			
19. CERTIFICATION OF ATTORNEY FOR THE PERIOD OF SERVICE FROM: 07/01/2024 TO: 07/08/2024		20. APPOINTMENT TERMINATION DATE IF OTHER THAN CASE COMPLETION		21. CASE DISPOSITION	
14. LAW FIRM NAME AND MAILING ADDRESS David D Attorney TIN (SSN):00 Electronic payments will be sent to: Routing Number: 121000248, FAKE BANK Account Number:89					
22. CLAIM STATUS ☒ Final Payment ☐ Interim Payment (4) ☐ Supplemental Payment ☐ Withholding Payment (---) (Total ---) Have you previously applied to the court for compensation and/or reimbursement for this case? ☐ YES ☒ NO If yes, were you paid? ☐ YES ☒ NO If yes, were you paid? ☐ YES ☒ NO Other than from the Court, have you, or to your knowledge has anyone else, received payment (compensation or anything of value) from any other source in connection with this representation? ☐ YES ☒ NO If yes, please attach supporting documentation I swear or affirm the truth or correctness of the above statements. Signature of Attorney: _____ Date Signed: _____					

APPROVED FOR PAYMENT - COURT USE ONLY				
23. IN COURT COMP.	24. OUT OF COURT COMP.	25. TRAVEL EXPENSES	26. OTHER EXPENSES	27. TOTAL AMT. APPR. CERT.
28. SIGNATURE OF THE PRESIDING JUDGE		DATE		28a. JUDGE CODE
29. IN COURT COMP.	30. OUT OF COURT COMP.	31. TRAVEL EXPENSES	32. OTHER EXPENSES	33. TOTAL AMT. APPR. CERT.
34. SIGNATURE OF THE CHIEF JUDGE, COURT OF APPEALS (OR DELEGATE) Payment approved in excess of the statutory threshold amount	DATE	34a. JUDGE CODE		TOTAL AMT. CERTIFIED FOR PAYMENT

Attention: The notes you enter will be available to the next approval level.

Public/Attorney Notes

☐ I swear and affirm the truth or correctness of the above statements and the payment account selected is accurate.

Date:

 **Submit**

< First < Previous **Next >** Last > Save Delete Draft Audit Assist

Step 2

In the **Public/Attorney Notes** field, you can include any notes to the court. Select the check box to swear to and affirm the accuracy of the authorization, which automatically time stamps it. Click **Submit**.

Step 3

A confirmation screen appears, indicating the previous action was successful and the voucher has been submitted for payment. Click the **Home Page** link to return to the home page. Click the **Appointment Page** link if you wish to create an additional document for this appointment.

The active voucher is removed from the My Active Documents section and now appears in the My Submitted Documents section.

My Submitted Documents				
To group by a particular Header, drag the column to this area.				
Case	Defendant	Type	Status	Date Entered
5:78-CR-00210 Start: 07/01/2024 End: 07/08/2024	Jebediah Branson (# 88) Claimed Amount: 1,540.90	CJA-20 David D Attorney	Submitted to Court 0542.0592905 FINAL PAYMENT	08/13/2024
5:02-CR-01533 Start: 06/19/2024 End: 07/03/2024	Jessica Hall (# 1) Claimed Amount: 3,968.35	CJA-20 David D Attorney	Submitted to Court 0542.0592841 FINAL PAYMENT	07/03/2024

Note: If a voucher is rejected by the court, it reappears in the My Documents section highlighted in gold. The system generates an email message explaining the corrections that must be made.

CJA-20 Quick Review Panel

When entering time and expenses in a CJA-20 voucher, the attorney can monitor the voucher totals using the quick review panel on the left side of the screen.



The screenshot shows a software interface for entering CJA-20 vouchers. At the top, it says "CJA-20 Attorney Enters" next to a computer icon. Below this, the default name "Def.: Elizabeth Waverly" is displayed. A link "Link to CM/ECF" is provided. A horizontal dotted line separates the header from the input fields. The input fields include "Voucher #:", "Start Date:", and "End Date:". Below these, two summary rows are highlighted with a red border: "Services: \$9,400.00" with a clock icon and "Expenses: \$215.42" with a dollar sign icon. At the bottom, two white boxes with blue borders show the "Representation Fee Limit: \$11,500.00" and the "Fee Amount Remaining After Approved and Pending: \$2,100.00".

Category	Amount
Services	\$9,400.00
Expenses	\$215.42

Category	Amount
Representation Fee Limit	\$11,500.00
Fee Amount Remaining After Approved and Pending	\$2,100.00

The **Services** and **Expenses** fields tally services and expenses as those entries are entered in the voucher. Expand either item by clicking the drop-down arrow to reveal specifics about the services or the expenses.

Services: \$9,400.00

In Court Services

Service	Hours	Amt.
Arraignment and/or Plea	6.0	\$1,200.00
Bail and Detention Hearing	0	\$0.00
Motion Hearings	2.0	\$400.00
Trial	0	\$0.00
Sentencing Hearing	0	\$0.00
Revocation Hearings	0	\$0.00
Appeals Court	0	\$0.00
Other	0	\$0.00
Totals	8.0	\$1,600.00

Out of Court Services

Service	Hours	Amt.
Interviews and Conferences	13.0	\$2,600.00
Obtaining and Reviewing Records	8.0	\$1,600.00
Legal Research and Brief Writing	6.0	\$1,200.00
Travel Time	4.0	\$800.00
Investigative and Other Work	8.0	\$1,600.00
Totals	39.0	\$7,800.00

Expenses: \$215.42

Travel

Expense Type	Amount
Travel Miles	\$90.42
Travel Misc	\$0.00
Totals	\$90.42

Expenses

Expense Type	Amount
Fax	\$0.00
Long Distance Charges	\$0.00
Photocopies	\$100.00
Postage	\$0.00
Other Expenses	\$25.00
Totals	\$125.00

The **Representation Fee Limit** field displays the current available funding for the defendant. The **Fee Amount Remaining After Approved and Pending** field displays a real-time tally of the fee amount remaining as services and expenses are being entered in the voucher and saved. If there is a negative amount, it shows in red.

The image displays two side-by-side screenshots of the CJA-20 Attorney Enters form. Both forms are for defendant Elizabeth Waverly and include a link to CM/ECF. The left form shows a Services amount of \$9,400.00 and Expenses of \$215.42, resulting in a Representation Fee Limit of \$11,500.00 and a Fee Amount Remaining of \$2,100.00. The right form shows a Services amount of \$12,600.00 and Expenses of \$215.42, resulting in the same Representation Fee Limit but a negative Fee Amount Remaining of (\$1,100.00), which is displayed in red text.

Field	Left Screenshot	Right Screenshot
Def.	Elizabeth Waverly	Elizabeth Waverly
Link to CM/ECF	Link to CM/ECF	Link to CM/ECF
Voucher #:		
Start Date:		
End Date:		
Services	\$9,400.00	\$12,600.00
Expenses	\$215.42	\$215.42
Representation Fee Limit	\$11,500.00	\$11,500.00
Fee Amount Remaining After Approved and Pending	\$2,100.00	(\$1,100.00)

Reports and Case Management

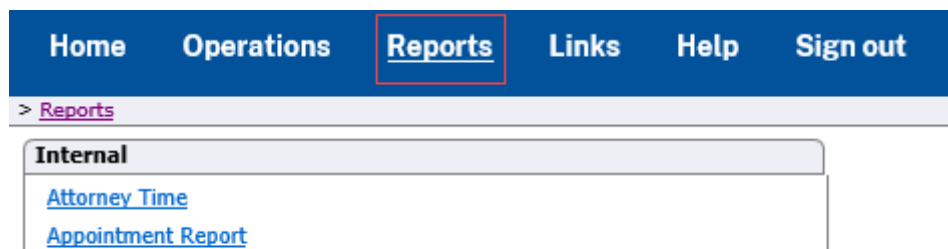
At the start of a case, it may be difficult for counsel or the court to know whether a case has the potential to exceed the statutory maximum allowed for representation.

Therefore, attorneys are encouraged to monitor the status of funds, attorney hours, and expert services by reviewing the reports provided in the CJA eVoucher program. Items to remember:

- Viewable reports appear in the left review panel.
- Each panel, depending on the document you are viewing, can have different reports available.
- Each report can have a short description of the information received when viewing that report.
- The two main reports are the Defendant Detail Budget Report and the Defendant Summary Budget Report.



To find other accessible reports, from the menu bar at the top of the screen, click **Reports**.



Defendant Detailed Budget Report

This report reflects the total amount authorized for this representation, any excess payment allowed, the vouchers submitted against those authorizations, and the remaining balances.

It provides the information in two sections: attorney appointment and authorized expert service.

Defendant Detail Budget Report - Attorney

1:14-CR-08805-1-AA

Counsel Budget Defendant: Jebediah Branson

Type of Representation: Criminal Case

Budget Amount Requested: \$0.00

Budget Amount Approved: \$9,900.00

Time Period For Voucher	Voucher Number	Pending				Approved				Amount Remaining	
		Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved And Pending
			Travel	Other			Travel	Other			
Attorney: Andrew Anders	(Appointing Counsel)	Active									
09/23/2015 to 09/23/2015	0101.0000001	\$0.00	\$0.00	\$0.00	\$0.00	\$6,350.00	\$0.00	\$0.00	\$6,350.00	\$3,550.00	\$3,550.00
01/01/1901 to 01/01/1901		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,550.00	\$3,550.00
01/01/1901 to 01/01/1901		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,550.00	\$3,550.00
		Total Pending:			\$0.00	Total Approved:			\$6,350.00	\$3,550.00	\$3,550.00

Expert and Other Services Budget - Requiring Authorization Defendant: Jebediah Branson

Time Period For Voucher	Voucher Number	Pending			Approved			Amount Remaining			
		Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved And Pending
			Travel	Other			Travel	Other			
Authorization Number: 0101.0000002 Specialty: Chemist, Toxicologist		Amount Requested: \$1,000.00			Amount Authorized: \$0.00			Attorney: Andrew Anders			

Grand Totals for the Representation

Defendant: Jebediah Branson

NOTE: The Grand Totals Include Counsel CJA20 or CJA30 vouchers as well as vouchers for Expert or Services on CJA21 or CJA31. They represent the total submitted expenditures for this representation. *Does not include Travel Auth	Pending				Approved			Combined Total		
	Fees	Expenses		Total	Fees	Expenses		Approved and Pending		
		Travel	Other			Travel	Other	Fees	Fees and Expenses	
		\$0.00	\$0.00	\$0.00	\$0.00	\$6,350.00	\$0.00	\$0.00	\$6,350.00	\$6,350.00

Defendant Summary Budget Report

This report contains the same information as the Defendant Detailed Budget Report without the individual voucher data.

Defendant Summary Budget Report - Attorney 1:14-CR-08805-1-AA

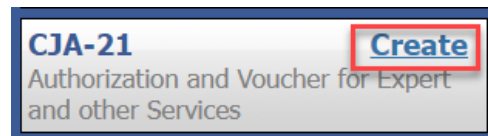
Counsel Budget		Defendant: Jebediah Branson										
Type of Representation:		Criminal Case										
Budget Amount Requested:		\$0.00										
Budget Amount Approved:		\$3,900.00										
Time Period For Voucher	Voucher Number	Pending				Approved			Amount Remaining			
		Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved And Pending	
			Travel	Other			Travel	Other				
Attorney: Andrew Anders (Appointing Counsel)		Active										
		Total Pending:			\$0.00		Total Approved:		\$6,350.00		\$3,550.00	\$3,550.00
Expert and Other Services Budget - Requiring Authorization											Defendant: Jebediah Branson	
Time Period For Voucher	Voucher Number	Pending				Approved			Amount Remaining			
		Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved And Pending	
			Travel	Other			Travel	Other				
Authorization Number: 0101.0000002		Amount Requested: \$1,000.00			Amount Authorized: \$0.00			Attorney: Andrew Anders				
Specialty: Chemist, Toxicologist												
Grand Totals for the Representation											Defendant: Jebediah Branson	
NOTE: The Grand Totals Include Counsel CJA20 or CJA30 vouchers as well as vouchers for Expert or Services on CJA21 or CJA31. They represent the total submitted expenditures for this representation. *Does not include Travel Auth		Pending				Approved			Combined Total			
		Fees	Expenses		Total	Fees	Expenses		Total	Approved and Pending		
			Travel	Other			Travel	Other		Fees	Fees and Expenses	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,350.00	\$0.00	\$0.00	\$6,350.00	\$6,350.00	\$6,350.00

Creating a CJA-21 Voucher

Note: There is **NOT AN AUTOSAVE** function on this program. You must click **Save** periodically to save your work.

Step 1

On the Appointment Info page, in the Create New Voucher section, click the **Create** link next to CJA-21 to open the Basic Info page.



Step 2

When submitting a CJA-21 voucher, the Authorization Selection section displays in one of two ways, depending on the availability of associated authorizations.

Associated Authorizations Available

If you have previously requested funds for the expert category you are creating the voucher for, these associated authorizations display in ascending order. **You must select one if available.**

Basic Info

1. CIR./DIST./DIV.CODE 0542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT./DEF. NUMBER	4. DIST. DKT./DEF. NUMBER 5:12-CR-00210-14-AA	5. APPEALS. DKT./DEF. NUMBER	6. OTHER. DKT./DEF. NUMBER
7. IN CASE/MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 15:1825 F INSPECTION VIOLATION PENALTIES			
EXCESS FEE LIMIT \$10,300.00	PRESIDING JUDGE Albert Albertson	MAGISTRATE JUDGE	DESIGNEE 1
			DESIGNEE 2

Authorization Selection

Select the Associated Authorization, or click No Authorization Required.

Please Select the Associated Authorization

ID Number: 917 Order Date: 12/14/2021 Authorized Amount: \$1,000.00 Grand Total Amount: \$2,200.00	Service Type: Chemist/Toxicologist Estimated Amount: \$1,000.00 Notes:
ID Number: 920 Order Date: 12/14/2021 Authorized Amount: \$10,000.00 Grand Total Amount: \$10,000.00	Service Type: Psychologist Estimated Amount: \$10,500.00 Notes:
ID Number: 955 Order Date: 01/25/2022 Authorized Amount: \$900.00 Grand Total Amount: \$1,300.00	Service Type: Chemist/Toxicologist Estimated Amount: \$900.00 Notes:

No Authorization Required
If your voucher compensation is under the statutory limit and does not require prior authorization.

Note: The **No Authorization Required** link is located below the authorization choices. Only click this if there are no authorizations.

If you are using an approved authorization, click the desired authorization, which is then highlighted in blue. *You cannot continue until the authorization is highlighted.*

Please Select the Associated Authorization	
ID Number: 4 Order Date: 03/04/2014 Authorized Amount: \$1,000.00 Grand Total Amount: \$1,500.00	Service Type: Chemist/Toxicologist Estimated Amount: \$1,000.00 Notes: Abraham Astley
ID Number: 186 Order Date: 02/01/2017 Authorized Amount: \$100.00 Grand Total Amount: \$100.00	Service Type: Interpreter/Translator Estimated Amount: \$5,000,000.00 Notes:

If the voucher does not require advance authorization, click the **No Authorization Required** link.

No Authorization Required
 If your voucher compensation is under the statutory limit and does not require prior authorization.

Associated Authorizations Unavailable

If there are no associated authorizations available, a message appears stating that no authorization requests were found, and you must click the **No Authorization Required** link to proceed.

Basic Info			
1. CIR./DIST./DIV.CODE 0542	2. PERSON REPRESENTED Jebediah Branson		VOUCHER NUMBER
3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 5:12-CR-00210-14-AA	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER
7. IN CASE/MATTER OF(Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 15:1825.F INSPECTION VIOLATION PENALTIES			
EXCESS FEE LIMIT \$10,300.00	PRESIDING JUDGE Albert Albertson	MAGISTRATE JUDGE	DESIGNEE 1
			DESIGNEE 2

Authorization Selection
 Select the Associated Authorization, or click No Authorization Required.

Please Select the Associated Authorization

No Authorization Requests Found

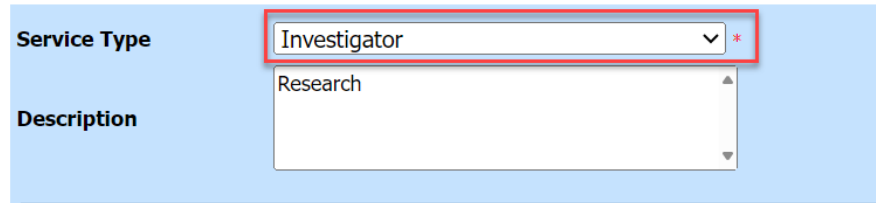
No Authorization Required
 If your voucher compensation is under the statutory limit and does not require prior authorization.



Step 3

The service type auto-populates based on the authorization selected. If no authorization is being used, click the **Service Type** drop-down arrow and select the service type. In the **Description** field, enter a description of the service to be provided.

New Voucher Information

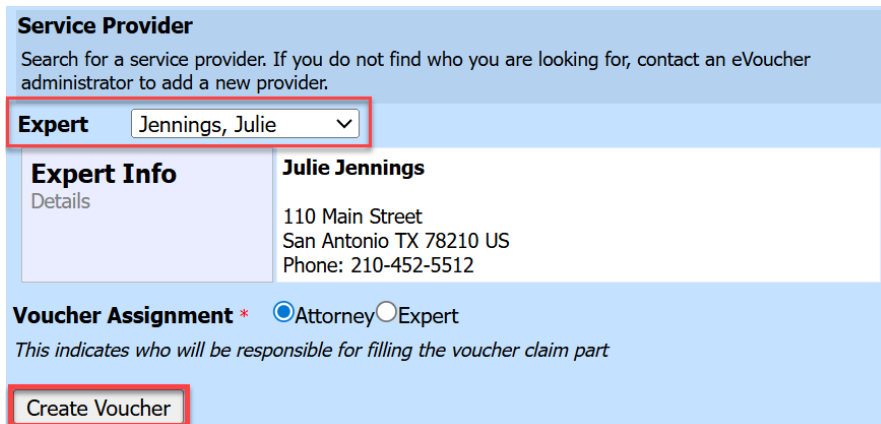


Service Type Investigator ▼ *

Description Research

Step 4

Click the **Expert** drop-down arrow and select the expert. If the service providers or experts have rights to enter their own expenses, the radio buttons in the Voucher Assignment section become active. Click the appropriate radio button to indicate whether you or the expert will enter the service fees on the voucher, and then click **Create Voucher**.



Service Provider
Search for a service provider. If you do not find who you are looking for, contact an eVoucher administrator to add a new provider.

Expert Jennings, Julie ▼

Expert Info
Details

Julie Jennings
110 Main Street
San Antonio TX 78210 US
Phone: 210-452-5512

Voucher Assignment * ☒ Attorney ☐ Expert
This indicates who will be responsible for filling the voucher claim part

Create Voucher

Notes:

- Only experts assigned with the service type selected appear in the drop-down list.
- All information must be entered to advance to the next screen.
- If the expert selected is authorized to use eVoucher, you are done at this point and can click **Home** or **Sign out**.
- If the expert selected is not authorized to use eVoucher, the attorney must file the voucher on behalf of the expert. The voucher appears in the My Active Documents section as submitted to the attorney. They must perform the second-level approval/submission by clicking the voucher, navigating to the Confirmation page, and approving the voucher, which then moves to the My Submitted Documents section.

Step 5

If the expert does not have an eVoucher account and profile, you must contact an eVoucher administrator to add a new provider.

New Voucher Information

Service Type *

Description

Service Provider
Search for a service provider. If you do not find who you are looking for, contact an eVoucher administrator to add a new provider.

Expert

Voucher Assignment * ☐ Attorney ☐ Expert
This indicates who will be responsible for filling the voucher claim part

« First < Previous Next > Last »

Step 6

If the service providers or experts have rights to enter their own expenses, the radio buttons in the Voucher Assignment section become active. Click the appropriate radio button to indicate whether you or the expert will enter the service fees on the voucher.

New Voucher Information

Service Type *

Description

Service Provider
Search for a service provider. If you do not find who you are looking for, contact an eVoucher administrator to add a new provider.

Expert

Expert Info
Details
Charlene Campos
110 Main Street
San Antonio TX 78210 US
Phone: 210-555-5900

Voucher Assignment * ☐ Attorney ☒ Expert
This indicates who will be responsible for filling the voucher claim part

Step 7

Click **Create Voucher**.

110 Main Street
San Antonio TX 78210 US
Phone: 210-555-5900

Voucher Assignment * ☐ Attorney ☒ Expert
This indicates who will be responsible for filling the voucher claim part

Create Voucher

Notes:

- The expert goes through an approval process. Once approved, an email is sent to the attorney.
- When you select the expert from the **Expert** drop-down list, their information automatically populates.
- If the attorney submitted the voucher for the expert, they must approve the voucher twice—once while sending it for the expert, and again after it appears in the My Active Documents section.

Step 8

Click the **Services** tab, or click **Next** on the progress bar. In the corresponding fields, enter the date, units, rate, and description. Click **Add**. The entry appears at the bottom of the Services section. Click **Save**.

Basic Info **Services** Expenses Claim Status Documents Confirmation

Services

Date: 04/17/2024 * Description: *
Units: *
Rate: *

Add Remove

* Required Fields

To group by a particular Header, drag the column to this area.

Date	Description	Units	Rate	Amt
(Empty)				

No data to paginate < > Go to page: View items per page: 10 25 50 100

« First < Previous Next > Last » Save Delete Draft Audit Assist

Step 9

Click the **Expenses** tab, or click **Next** on the progress bar. In the corresponding fields, enter the date, expense type, description, and miles. Click **Add**. The entry now appears in the Expense Type column. Click **Save**.

Expenses

Date: 04/17/2024 * Description: *

Expense Type: *

Miles: at \$0.545 per mile.

Amount: *

* Required Fields

To group by a particular Header, drag the column to this area.

Expense Type	Date	Description	Mile	Rate	Amt
(Empty)					

No data to paginate

Go to page: View items per page: [10](#) [25](#) [50](#) [100](#)

« First < Previous **Next >** Last »

Step 10

Click the **Claim Status** tab, or click **Next** on the progress bar. Enter the start and end dates, making sure to select the earliest date of services and expenses as the start date. In the Payment Claims section, click the appropriate radio button, and then click **Save**.

Claim Status

Start Date: * End Date: *

Payment Claims *

☐ Final Payment (payment #)

☐ Interim Payment

☐ Supplemental Payment

☐ Withholding Return Payment

** Reminder: Please select the appropriate claim status.

* Required Fields

« First < Previous **Next >** Last »

Notes:

- Final payment is requested after all services have been completed.
- Interim payment allows for payment in segments, but each court's practice may differ. If using this type of payment, indicate the payment number for this request.
- After the final payment number has been submitted, supplemental pay may be requested due to a missed or forgotten receipt.
- At the end of the case, to request return payment of withheld funds, click the **Withholding Return Payment** radio button on a blank CJA-21.

Step 11

Click the **Documents** tab, or click **Next** on the progress bar. To add an attachment, click **Choose File** to locate your file, and then enter a description of the attachment. Click **Upload**. The attachment and description are added to the voucher and appear in the Description column. Click **Save**.

Basic Info Services Expenses Claim Status **Documents** Confirmation

Supporting Documents

File Upload (PDF only, 10MB max) * DO NOT upload files with PII or sensitive information.

File No file chosen

Description

Description	Delete	View
Document.pdf	Delete	View

« First < Previous **Next >** Last »

Note: All documents must be submitted in PDF format, must be 10 MB or less, and should not contain PII or sensitive information.

Step 12

Click the **Confirmation** tab, or click **Next** on the progress bar. In the **Public/Attorney Notes** field, you can include any notes to the court. Select the check box to swear to and affirm the accuracy of the authorization, which automatically time stamps it. Click **Submit**.

Basic Info Services Expenses Claim Status Documents **Confirmation**

Confirmation

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Jehediah Branson	3. APPEALS. DKT. DEF. NUMBER	VOUCHER NUMBER
3. MAC. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER S:12-CR-00210-14-AA	5. APPEALS. DKT. DEF. NUMBER	6. OTHER. DKT. DEF. NUMBER
7. IN CASE MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case

11. OFFENSE(S) CHARGED
15:1825-F INSPECTION VIOLATION PENALTIES

12. ATTORNEY'S STATEMENT
As the Attorney for the person represented above, I hereby affirm that the services requested are necessary for adequate representation. I hereby request:
☐ Authorization to obtain the service. Estimated compensation: \$
☒ Approval of services already obtained to be paid for by the United States from the Defender Services Appropriation.

Signature of Attorney
 Andrew Anders
 110 Main Street
 San Antonio TX 78210
 Phone: 210-555-1234
 Cell phone: 210-555-2400
 Email: aandersattorney@gmail.com

13. DESCRIPTION AND JUSTIFICATION FOR SERVICES (See instructions)

14. COURT ORDER
 Financial eligibility of the person represented having been established by the court's satisfaction, the authorization requested in item 12 is hereby granted.
 Signature of Presiding Judge or By Order of the Court
 Date of Order _____ Nunc Pro Tunc Date _____
 Repayment ☐ YES ☒ NO

14. TYPE OF SERVICE PROVIDER
☒ 01 Investigator ☐ 18 Other Medical
☐ 02 Interpreter/Translator ☐ 16 Voice/Audio Analyst
☐ 03 Psychologist ☐ 17 Hair/Fiber Expert
☐ 04 Psychiatrist ☐ 18 Computer (Hardware/Software/Systems)
☐ 06 Polygraph ☐ 19 Paralegal Services
☐ 06 Document Examiner ☐ 20 Legal Analyst/Consultant
☐ 07 Fingerprint Analyst ☐ 21 Jury Consultant
☐ 08 Accountant ☐ 22 Mitigation Specialist
☐ 09 CALR (Westlaw/Lexis, etc.) ☐ 23 Duplication Services
☐ 10 Chemist/Toxicologist ☐ 24 Other (Specify)
☐ 11 Ballistics ☐ 25 Litigation Support Services
☐ 13 Weapons/Firearms/Explosive Expert ☐ 26 Computer Forensics Expert
☐ 14 Pathologist/Medical Examiner

NOTES

CLAIMS FOR SERVICES AND EXPENSES		FOR COURT USE ONLY	
16. SERVICES AND EXPENSES	AMOUNT CLAIMED	ADJUSTED AMOUNT	REVIEW
a. Compensation	\$0.00	\$0.00	
b. Travel Expenses (lodging, parking, meals, mileage, etc.)	\$0.00	\$0.00	
c. Other Expenses	\$0.00	\$0.00	
GRAND TOTALS (CLAIMED AND ADJUSTED)	\$0.00	0.0	

17. PAYEE'S NAME
Charlene Campos
 TIN (SSN):00

Electronic payments will be sent to:
Routing Number: 121000248, FAKE BANK
Account Number:22

☐ Final Payment ☐ Interim Payment (8) ☐ Supplemental Payment ☐ Withholding Payment (---) (Total ---)

CLAIMANT'S CERTIFICATION FOR PERIOD OF SERVICE: FROM TO
 I hereby certify that the above claim is for services rendered and is correct, and that I have not sought or received payment (compensation or anything of value) from any other source for these services.
 Signature of Claimant/Payee: _____ Date: _____

18. CERTIFICATION OF ATTORNEY I hereby certify that the services were rendered for this case.
 Signature of Attorney: _____
 Date Signed: _____

APPROVED FOR PAYMENT - COURT USE ONLY

19. TOTAL COMP.	20. TRAVEL EXPENSES	21. OTHER EXPENSES	22. TOTAL AMT. APPR. CERT.

23. ☐ Either the cost (excluding expenses) of these services does not exceed the statutory maximum, or prior authorization was obtained.
☐ Prior authorization was not obtained, but in the interest of justice the Court finds that timely procurement of these necessary services could not await prior authorization, even though the cost (excluding expenses) exceeds the statutory maximum.

Signature of Presiding Judge _____ Date _____ Judge Code _____

24. TOTAL COMP.	25. TRAVEL EXPENSES	26. OTHER EXPENSES	27. TOTAL AMOUNT

28. PAYMENT APPROVED IN EXCESS OF THE STATUTORY THRESHOLD

Signature of Chief Judge, Court of Appeals (or Delegate) _____ Date _____ Judge Code _____ Total Amt. Certified For Payment _____

Public/Attorney Notes

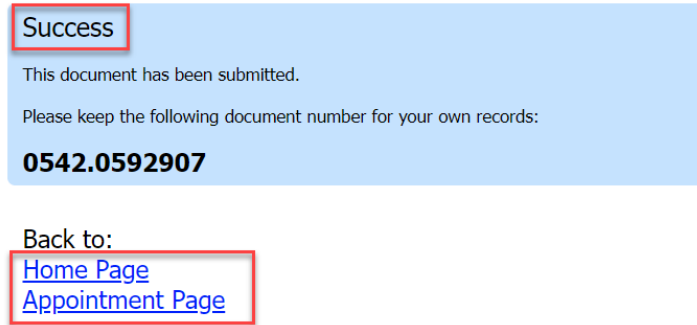
☒ I swear and affirm the truth or correctness of the above statements and the payment account selected is accurate.
 Date: 8/14/2024 12:54:10

Submit

« First < Previous **Next >** Last » Save Delete Draft Audit Assist

Step 13

A confirmation screen appears, indicating the previous action was successful and the voucher has been submitted. Click the **Home Page** link to return to the home page. Click the **Appointment Page** link to create an additional document for this appointment.



Submitting an Authorization Request for Expert Services

Note: There is **NOT AN AUTOSAVE** function on this program. You must click **Save** periodically to save your work.

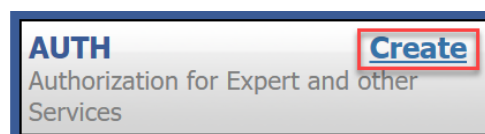
Step 1

In the Appointments' List section, click the case number link to open the appointment record.

Appointments' List	
Search:	
Appointments	Defendant
Case: 1:14-CR-08805-AA Defendant #: 1 Case Title: USA v. Branson Attorney: Andrew Anders Representation ID: 2 Appointment ID: 4	Defendant: Jebediah Branson Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 03/03/14 Pres. Judge: Albert Albertson Adm./Mag Judge:

Step 2

On the Appointment Info page, in the Create New Voucher section, click the **Create** link next to AUTH.



Step 3

Click **Create New Authorization** if no funds have previously been requested. (If you have a prior AUTH and need more funds, click "Request Additional Fund.")

Authorization Type Selection

You can click the **Create New Authorization** button to create a new authorization request, or click the **Request Additional Funds** button to select from a list of approved authorizations that you would like to request additional funds for.

Create New Authorization

Use this button to create a new authorization.

Request Additional Funds

Use this button to select an approved authorization that you would like to request additional funds for.

Step 4

The Basic Info page appears. Complete the information in the Master Authorization Information section at the bottom of the screen. This includes:

Estimated (requested) Amount: Note: all previous payments in the requested category will be applied to this total after approval of the AUTH.

Basis of Estimate: enter the hourly rate of the provider

Service Type: select from dropdown list

Notes: optional

Click **Save**.

Basic Info Documents Confirmation

Basic Info

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT/DEF. NUMBER	4. DIST. DKT/DEF. NUMBER 5:12-CR-00210-14-AA	5. APPEALS. DKT/DEF. NUMBER	6. OTHER. DKT/DEF. NUMBER
7. IN CASE/MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 15:1825.F INSPECTION VIOLATION PENALTIES			
12. ATTORNEY'S NAME AND MAILING ADDRESS Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-555-1234 Cell phone: 210-555-2400 Email: andersattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender ☐ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative ☐ Y Standby Counsel Prior Attorney's Name Appointment Date Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order 4/1/2024 Nunc Pro Tunc Date Repayment ☐ YES ☒ NO	
14. LAW FIRM NAME AND MAILING ADDRESS			

Master Authorization Information

Order Date	
Nunc Pro Tunc Date	
Repayment	☐
Estimated Amount	\$ 8,000.00 *
Authorized Amount	\$ Deactivated
Basis of Estimate	100 hours at \$80/hour
Description	
Service Type	Investigator *
Notes	John Doe

« First < Previous Next > Last » **Save** Delete Draft Audit Assist

Step 5

Click the **Documents** tab, or click **Next** on the progress bar. To add an attachment, click **Choose File** to locate your file, and then add a description of the attachment. Click **Upload**. The attachment and description are added to the voucher and appear at the bottom of the Description column. Click **Save**.

Basic Info **Documents** **Confirmation**

Supporting Documents

File Upload (PDF only, 10MB max) * DO NOT upload files with PII or sensitive information.

File: No file chosen

Description:

Description	Delete	View
Document.pdf	Delete	View

« First < Previous **Next >** Last >>

Note: All documents must be submitted in PDF format, must be 10 MB or less, and should not contain PII or sensitive information.

Step 6

Click the **Confirmation** tab, or click **Next** on the progress bar. In the **Public/Attorney Notes** field, you can include any notes to the court. Select the check box to swear to and affirm the accuracy of the authorization, which automatically time stamps it. Click **Submit**.

Basic Info **Documents** **Confirmation**

Confirmation

1. PERSON INFORMATION

1.1. PERSON NUMBER	1.2. PERSON NAME	1.3. PERSON TYPE	1.4. PERSON STATUS

2. CASE INFORMATION

2.1. CASE NUMBER	2.2. CASE NAME	2.3. CASE TYPE	2.4. CASE STATUS

3. ATTORNEY INFORMATION

3.1. ATTORNEY NAME	3.2. ATTORNEY TYPE	3.3. ATTORNEY STATUS

4. PUBLIC/ATTORNEY NOTES

☐ I swear and affirm the truth or correctness of the above statements

Date: 8/15/2024 12:29:36

Step 7

A confirmation screen appears, indicating the previous action was successful and the authorization request has been submitted. Click the **Home Page** link to return to the home page. Click the **Appointment Page** link if you wish to create an additional document for this appointment.

Success

This document has been submitted.

Please keep the following document number for your own records:

0542.0592915

Back to:

[Home Page](#)

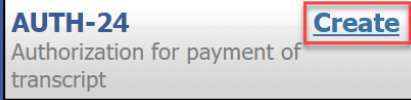
[Appointment Page](#)

Requesting Transcripts (AUTH-24)

Note: Feel free to check the docket first. The requested transcript may be available for download free of charge.

Step 1

On the Appointment Info page, in the Create New Voucher section, click the **Create** link next to AUTH-24.



Step 2

On the Basic Info page, enter the details for the requested transcript:

Field 1 below: reason for requesting transcript, e.g., "appeal"

Field 2 below: type and date of proceeding

Note: one AUTH-24 per court reporter unless all requested transcript were covered by the same reporter.

Click
Save.

Basic Info Documents Confirmation

Basic Info

1. CIR./DIST/DIV.CODE 0542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 5:78-CR-00210-88-AA	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER
7. IN CASE/MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 12:1457.M PENALTIES - PROHIBITED ACTIVITIES			
12. ATTORNEY'S NAME AND MAILING ADDRESS David Dd Attorney - Bar Number: 1234123 2500 Main St San Antonio TX 78209 Phone: 2105552500 Email: daviddattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender ☐ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative ☐ Y Standby Counsel Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order 7/1/2024 Nunc Pro Tunc Date Repayment ☐ YES ☒ NO	
14. LAW FIRM NAME AND MAILING ADDRESS			

PROCEEDING IN WHICH TRANSCRIPT IS TO BE USED (Describe briefly)
 Sentencing hearing scheduled for 10/25/2024

PROCEEDINGS TO BE TRANSCRIBED (Describe specifically). NOTE: For trial transcripts, specify, e.g., voir dire, prosecution opening statement, defense opening statement, witness testimony, prosecution argument, defense argument, prosecution rebuttal, jury instructions, and/or miscellaneous conferences.
 Trial days 1-3, 09/16/2024, 09/17/2024, and 09/18/2024, including voir dire, witness testimony, prosecution argument, defense argument, prosecution rebuttal, jury instructions, and/or miscellaneous conferences.

Apportioned Cost (%)

Apportioned Case and Defendant

Special Transcript Handling

« First < Previous Next > Last » Save Delete Draft Audit Assist

Step 3

Click the **Documents** tab, or click **Next** on the progress bar. To add an attachment, click **Choose File** to locate your file, and then add a description of the attachment. Click **Upload**. The attachment and description are added to the voucher and appear in the Description column. Click **Save**.

Basic Info **Documents** Confirmation

Supporting Documents

File Upload (PDF only, 10MB max) * DO NOT upload files with PII or sensitive information.

File	Choose File	No file chosen
Description	Proposed Order	

Upload

Description	Delete	View
Proposed Order.pdf	Delete	View

« First < Previous **Next >** Last »

Save Delete Draft Audit Assist

Note: All documents must be submitted in PDF format, must be 10 MB or less, and should not contain PII or sensitive information.

Step 4

Click the **Confirmation** tab, or click **Next** on the progress bar. In the **Public/Attorney Notes** field, you can include any notes to the court. Select the check box to swear to and affirm the accuracy of the authorization, which automatically time stamps it. Click **Submit**.

Basic Info Documents **Confirmation**

Confirmation

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Deborah Branson	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER 5:78-CR-00210-SS-AA	5. APPEALS DKT. DEF. NUMBER	6. OTHER DKT. DEF. NUMBER
7. IN CASE MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 12.1457.M PENALTIES - PROHIBITED ACTIVITIES			
REQUEST AND AUTHORIZATION FOR TRANSCRIPT			
12. PROCEEDING IN WHICH TRANSCRIPT IS TO BE USED (Describe briefly) Sentencing hearing scheduled for 10/25/2024			
13. PROCEEDING TO BE TRANSCRIPTED (Describe specifically). NOTE: For trial transcripts, specify, e.g., voir dire, prosecution opening statement, defense opening statement, witness testimony, prosecution argument, defense argument, prosecution rebuttal, jury instructions, and/or miscellaneous conferences. Trial days 1-3, 09/16/2024, 09/17/2024, and 09/18/2024, including voir dire, witness testimony, prosecution argument, defense argument, prosecution rebuttal, jury instructions, and/or miscellaneous conferences.			
14. SPECIAL AUTHORIZATIONS		JUDGE'S INITIALS	
A. Apportioned Cost % of transcript with			
B. ☐ 14-Day Transcript ☐ 7-Day ☒ 3-Day ☐ Next-Day ☐ 2-Hour ☐ Realtime Unedited			
C. In this multi-defendant case, commercial duplication of transcripts will impede the delivery of accelerated transcript services to persons proceeding under the Criminal Justice Act.			
15. ATTORNEY'S STATEMENT As the attorney for the person represented who is managed above, I hereby affirm that the transcript requested is necessary for adequate representation. I, therefore, request authorization to obtain the transcript services at the expense of the United States pursuant to the Criminal Justice Act.		16. COURT ORDER Financial eligibility of the person represented having been established to the Court's satisfaction the authorization requested in Item 15 is hereby granted.	
Signature of Attorney David Dd Attorney		Signature of Presiding Judge or By Order of the Court	
Date		Date of Order	
Printed Name		Nunc Pro Tunc Date	
Telephone Number: 2105552500			

Attention: The notes you enter will be available to the next approval level.

Public/Attorney Notes

☒ I swear and affirm the truth or correctness of the above statements
Date: 10/25/2024 9:57:49

Submit

« First < Previous **Next >** Last » Save Delete Draft Audit Assist

Step 5

A confirmation screen appears, indicating that the previous action was successful, and the authorization request has been submitted. Click the **Home Page** link to return to the home page. Click the **Appointment Page** link if you wish to create an additional document for this appointment.

Success

This document has been submitted.

Please keep the following document number for your own records:

0542.0593051

Back to:

[Home Page](#)

[Appointment Page](#)

Creating a CJA-24 Voucher

At this district, the court creates vouchers for court reporters. After the court reporter fills out and submits the CJA-24, it is sent to the attorney for approval before being transmitted to court.

Creating a Budget Auth

The Budget Auth document type allows you to request additional attorney funds and/or to request service providers on a budgeted case. Attorneys should coordinate the submission of this document with the circuit's case budgeting attorney and/or the court's CJA administrator.

Step 1

On your home page, in the Appointments' List section, click the link for the case from which you want to create the budget auth.

Appointments' List	
Search:	
Appointments	Defendant
Case: 5:12-CR-00210-AA Defendant #: 14 Case Title: USA v. Branson Attorney: Andrew Anders Representation ID: 319034 Appointment ID: 325416	Defendant: Jebediah Branson Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 04/01/24 Pres. Judge: Albert Albertson Adm./Mag Judge:
Case: 1:55-CR-05555-AA Defendant #: 101 Case Title: USA v. Bob Smith Attorney: Andrew Anders Representation ID: 319036 Appointment ID: 325418	Defendant: Bob Smith Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 10/09/23 Pres. Judge: Albert Albertson Adm./Mag Judge:

1 Page 1 of 1 (2 items)

Step 2

On the Appointment Info page, in the Create New Voucher section, click the **Create** link next to BUDGETAUTH.

Appointment

In this page you will find a summary about this appointment, including a list of vouchers related to this appointment and links to create new vouchers

[View Representation](#)

Create New Voucher

AUTH	Create
Authorization for Expert and other Services	
AUTH-24	Create
Authorization for payment of transcript	
BUDGETAUTH	Create
Authorization for Excess Attorney Fees and/or Expert and other Services on Budgeted Case	

Appointment Info

[Edit Appointment](#) [Delete](#) [Add Associate](#)

1. CIR./DIST./DIV.CODE 0542	2. PERSON REPRESENTED Bob Smith	5. APPEALS. DKT/DE
3. MAG. DKT./DEFNUMBER	4. DIST. DKT./DEFNUMBER 1:55-CR-05555-101-AA	
7. IN CASE/MATTER OF(Case Name) USA v. Bob Smith	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REI Adult Defendant
11. OFFENSE(S) CHARGED 12:1818.F TERMINATION OF STATUS AS INSURED BANK		
12. ATTORNEY'S NAME AND MAILING ADDRESS Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-555-1234 Cell phone: 210-555-2400 Email: aandersattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ L Learned Counsel (Capital Only) ☐ S Pro Se ☐ Y Standby Counsel
14. LAW FIRM NAME AND MAILING ADDRESS		Prior Attorney's Name Appointment Dates Signature of Presiding J Albert Albertson Date of Order 10/9/2023

Step 3

On the Basic Info page of the budget auth, the **Budget Phase/Stage** (e.g., Pretrial/Trial/Clemency, or One/Two, etc.) and **Requested Additional Attorney Fees** fields are required. In the **Notes** field, you can optionally add notes to be viewed with the requested amounts. (You still have an opportunity to include notes on the Confirmation page.)

Note: If no attorney fees are being requested, you **MUST** type **0** in the **Requested Additional Attorney Fees** field before submitting the budget auth.

Def.: Bob Smith

[Link to CM/ECF](#)

Voucher #:
Request Date:
Decision Date:

Tasks

[Link To Appointment](#)
[Link To Representation](#)

Reports

[Form Budget Auth](#)
[BUDGETAUTH - Reject](#)
[BUDGETAUTH - Attorney](#)
[Case Summary Report](#)
[Case Summary Report](#)

Basic Info Authorization Request Documents Confirmation

Basic Info

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Bob Smith	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER 1:55-CR-05555-101-AA	5. APPEALS DKT. DEF. NUMBER	6. OTHER DKT. DEF. NUMBER
7. IN CASE/MATTER OF (Case Name) USA v. Bob Smith	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 12-1819 F. TERMINATION OF STATUS AS INSURED BANK			
13. ATTORNEY'S NAME AND MAILING ADDRESS Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-555-1234 Cell phone: 210-555-2400 Email: aandersattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subj for Federal Defender ☐ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subj for Panel Attorney ☐ R Subj for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subj for Pro Se ☐ X Administrative ☐ Y Standby Counsel Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order 10/9/2023 Nunc Pro Tunc Date Repayment ☐ YES ☒ NO	
14. LAW FIRM NAME AND MAILING ADDRESS			

Order Date
Nunc Pro Tunc Date
Budget Phase/Stage

Attorney Funding Information

Representation Limit Upon Submission	\$ 10,300.00
Requested Additional Attorney Fees	\$ 50,000.00
Authorized Additional Attorney Fees	\$
Grand Total Authorized Attorney Fees	\$ 10,300.00

Notes
Optional Notes

First Previous Next Last Save Delete Draft

Ignore steps 4 and 5 below. Do not request authorizations for services via the Budget Auth. Use form AUTH as explained in section **Submitting a Request for Service Provider/Expert Funds**.

Scroll to step 6.

Step 4

Click the **Authorization Request** tab. On the Request For Service Providers page, from the **Service Provider Type** drop-down list, select the service provider(s) type you are requesting, if any. Any previous authorizations for that provider type display. Click the previous authorization to add the additional amount requested, and then click **Add**. The provider request appears in the grid below. Continue to add service providers.

Basic Info **Authorization Request** Documents Confirmation

Request For Service Providers

Service Provider Type: Interpreter/Translator

Previous Authorizations for this Provider Type:

ID Number: 592927
 Order Date: 02/01/2024
 Authorized Amount: \$100.00
 Grand Total Amount: \$100.00

Service Type: Interpreter/Translator
 Estimated Amount: \$5,000,000.00
 Notes:

Previously Authorized Amount: \$0.00
Additional Amount Requested: \$10,000.00
 Additional Amount Authorized:
 Description:
 Notes:
 Court Notes:
 Add Remove

* Required Fields

To group by a particular Header, drag the column to this area.

Service Provider Type	Previously Authorized Amount	Additional Amount Requested	Description
Interpreter/Translator	\$0.00	\$10,000.00	

Step 5

If there is no prior authorization for the provider type being requested, you only need to enter an amount requested in the **Additional Amount Requested** field.

Basic Info **Authorization Request** Documents Confirmation

Request For Service Providers

Service Provider Type: Documents Examiner

Previous Authorizations for this Provider Type:

No Previous Authorizations Found

Previously Authorized Amount: \$0.00
Additional Amount Requested: \$1,000.00
 Additional Amount Authorized:
 Description:
 Notes:
 Court Notes:
 Add Remove

* Required Fields

Step 6

Click the **Documents** tab, or click **Next** on the progress bar. Click **Choose File** to locate your file, and then enter a description of the attachment. Click **Upload**. The attachment and description are added to the voucher and appear in the Description column. Click **Save**.

Basic Info Authorization Request **Documents** Confirmation

Supporting Documents

File Upload (PDF only, 10MB max) * DO NOT upload files with PII or sensitive information.

File No file chosen

Description

Description	Delete	View
Document.pdf	Delete	View

< First < Previous **Next >** Last >

Note: All documents must be submitted in PDF format, must be 10 MB or less, and should not contain PII or sensitive information.

Step 7

Click the **Confirmation** tab. On the Confirmation page, review and confirm that all information is correct as requested on the prior pages. In the **Public/Attorney Notes** field, include any additional information to the court.

Select the check box to swear and affirm the accuracy of the voucher, which automatically time stamps it. Click **Submit**.

[Basic Info](#)
[Authorization Request](#)
[Documents](#)
[Confirmation](#)

Confirmation

1. CTR/DIST/DIV.CODE 0542	2. PERSON REPRESENTED Bob Smith	VOUCHER NUMBER	
3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 1:55-CR-05555-101-AA	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER
7. IN CASE/MATTER OF(Case Name) USA v. Bob Smith	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 12.1818.F TERMINATION OF STATUS AS INSURED BANK			
12. ATTORNEY'S NAME AND MAILING ADDRESS Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-555-1234 Cell phone: 210-555-2400 Email: aandersattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender ☐ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative ☐ Y Standby Counsel Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order Nunc Pro Tunc Date 10/9/2023 Repayment ☐ YES ☒ NO	
14. LAW FIRM NAME AND MAILING ADDRESS			

Attorney Funding Information

Requested Additional Attorney Fees	\$50,000.00	Representation Limit Upon Submission	\$10,300.00
		Authorized Additional Attorney Fees	
		Grand Total Authorized Attorney Fees	\$10,300.00

NOTES:
Optional Notes

Requests For Service Providers

Service Provider Type	Previously Authorized Amount	Additional Amount Requested	Additional Amount Authorized	Description
Interpreter/Translator	\$0.00	\$10,000.00		
Documents Examiner	\$0.00	\$1,000.00		
Totals	\$0.00	\$11,000.00		

Order Date	Nunc Pro Tunc Date	Budget Phase Stage Pretrial
Signature of Attorney	Date Signed	Requested Amount \$61,000.00
Signature of Presiding Judge	Date Signed	Judge Code Approved Amount
Signature of Chief Judge, Court of Appeals(or Delegate)	Date Signed	Judge Code Approved Amount

Attention: The notes you enter will be available to the next approval level.

Public/Attorney Notes

☒ I swear and affirm the truth or correctness of the above statements
 Date: 8/15/2024 16:32:43

 **Submit**

< First < Previous Next > Last > Save Delete Draft

Step 8

A confirmation screen appears, indicating the previous action was successful and the budget auth has been submitted to the court. Click the **Home Page** link to return to the home page, or click the **Appointment Page** link to create an additional document for this appointment.

Success

This document has been submitted.

Please keep the following document number for your own records:

0542.0592928

Back to:

[Home Page](#)

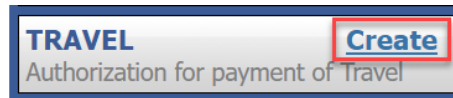
[Appointment Page](#)

Requesting Approval for Travel

Note: There is **NOT AN AUTOSAVE** function on this program. You must click **Save** periodically to save your work.

Step 1

On the Appointment Info page, in the Create New Voucher section, click the **Create** link next to TRAVEL.



Step 2

The Travel Agency to be Used section auto-populates. Use this form for all travel requests even if no air travel is required.

Basic Info Authorization Request Documents Confirmation

Basic Info

1. CIR./DIST./DIV.CODE 0542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT./DEF.NUMBER	4. DIST. DKT./DEF.NUMBER 5:12-CR-00210-14-AA	5. APPEALS. DKT./DEF.NUMBER	6. OTHER. DKT./DEF.NUMBER
7. IN CASE/MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 15.1825 F INSPECTION VIOLATION PENALTIES			
12. ATTORNEY'S NAME AND MAILING ADDRESS Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-555-1234 Cell phone: 210-555-2400 Email: aandersattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender ☐ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative ☐ Y Standby Counsel Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court Albert Alderton Nunc Pro Tunc Date Date of Order 4/1/2024 Repayment ☐ YES ☒ NO	
14. LAW FIRM NAME AND MAILING ADDRESS			

Travel Agency to be Used: National Travel Service (NTS) ▼

National Travel Service (NTS)
 707 Virginia Street East
 Suite 100
 Charleston, WV 25301
 Phone: (800) 445-0668
 Fax:
 Email:

<< First < Previous Next > Last >> Save Delete Draft Audit Assist

Step 3

Click the **Authorization Request** tab, or click **Next** on the progress bar. On the Request For Travel page, complete all required fields marked with red asterisks, and then click **Add**. The information appears in the table at the bottom of the screen. Click **Save**.

Basic Info Authorization Request Documents Confirmation

Request For Travel*

* Required Fields

Name and Title of Person Traveling: Andrew Anders *

Address of Person Traveling: 123 Way San Antonio, TX 78210 *

Travel From Location: San Antonio, TX *

Travel To Location: Los Angeles, CA *

Estimated Dates of Travel: 5/25-5/28 *

Travel Requested: * Estimated Cost: Instructions for requesting amounts for the travel items:

Airline Tickets via CJA Government Travel Agency: 400.00 Complete the estimated dollar amount for each applicable line.

Ground Transportation: 30.00 The "Total Estimated Cost" field is automatically calculated based on the estimated amounts entered in the Travel line items.

Subsistence (Hotels & meals): 150.00 Complete information for one traveler per form.

Other: Total Estimated Cost: 580.00

Total Authorized:

Purpose and Justification: Travel to meet with witness. *

Court Notes:

Add Remove

* All travel and expenses must be in compliance with government travel regulations. Actual cost of hotel and meals up to the established per diem rate. Expenses for travel for one day or last day is up to the M&IE rate.

Traveler	Travel From	Travel To	Travel Dates	Purpose and Justification	Estimated	Authorizer	Court Notes
Andrew Anders	San Antonio, TX	Los Angeles, CA	5/25-5/28	Travel to meet with witness.	580.00		

Page 1 of 1 (1 items)

<< First < Previous Next > Last >> Save Delete Draft Audit Assist

Step 4

Click the **Documents** tab, or click **Next** on the progress bar. On the Supporting Documents page, click **Choose File** to locate your file, and then add a description of the attachment. Click **Upload**. The attachment and description are added to the voucher and appear in the Description column. Click **Save**.

Basic Info Authorization Request Documents Confirmation

Supporting Documents

File Upload (PDF only, 10MB max) * DO NOT upload files with PII or sensitive information.

File Choose File No file chosen

Description Travel Receipts

Upload

Description	Delete	View
Travel Receipts.pdf	Delete	View

<< First < Previous Next > Last >> Save Delete Draft

Note: All documents must be submitted in PDF format, must be 10 MB or less, and should not contain PII or sensitive information.

Step 5

Click the **Confirmation** tab, or click **Next** on the progress bar. On the Confirmation page, in the **Public/Attorney Notes** field, you can include any notes to the court. Select the check box to swear to and affirm the accuracy of the authorization, which automatically time stamps it. Click **Submit**.

Basic Info

Authorization Request

Documents

Confirmation

Confirmation

1. CIR./DIST./DIV.CODE 0542	2. PERSON REPRESENTED Jebediah Branson	VOUCHER NUMBER	
3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 5:12-CR-00210-14-AA	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER
7. IN CASE/MATTER OF(Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 15:1825.F INSPECTION VIOLATION PENALTIES			
12. ATTORNEY'S NAME AND MAILING ADDRESS Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-555-1234 Cell phone: 210-555-2400 Email: aandersattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender ☐ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative ☐ Y Standby Counsel Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order 4/1/2024 Nunc Pro Tunc Date Repayment ☐ YES ☒ NO	
14. LAW FIRM NAME AND MAILING ADDRESS			

REQUESTS FOR TRAVEL							
Traveler	Travel From	Travel To	Travel Dates	Purpose and Justification	Estimated	Authorized	Court Notes
Andrew Anders	San Antonio, TX	Los Angeles, CA	5/25-5/28	Travel to meet with witness.	\$580.00		
TOTALS:					\$580.00		

I SWEAR OR AFFIRM THE TRUTH OR CORRECTNESS OF THE ABOVE STATEMENTS.

Signature of Attorney: Andrew Anders /s/ Date Signed:

Signature of Presiding Judge	Date Signed	Judge Code	Approved Amount
Signature of Chief Judge, Court of Appeals (or Delegate)	Date Signed	Judge Code	Approved Amount

Public/Attorney Notes

Attention: The notes you enter will be available to the next approval level.

☒ I swear and affirm the truth or correctness of the above statements

Date: 8/15/2024 17:14:43



<< First

< Previous

Next>

Last>>

Save

Delete Draft

Audit Assist

Step 6

A confirmation screen appears, indicating the previous action was successful and the voucher has been submitted. Click the **Home Page** link to return to the home page. Click the **Appointment Page** link if you wish to create an additional document for this appointment.

Success

This document has been submitted.

Please keep the following document number for your own records:

0542.0592931

Back to:

[Home Page](#)

[Appointment Page](#)

Creating a CJA-26 Voucher

This is a request and justification for attorney's fees outside the statutory limits. In lieu of this form, you may upload a letter addressed to the court explaining the overage.

Note: There is **NOT AN AUTOSAVE** function on this program. You must click **Save** periodically to save your work.

On the Appointment Info page, in the Create New Voucher section, click the **Create** link next to

Step 1

CJA-26 **Create**

Statement for a Compensation Claim
in Excess of the Statutory Case
Compensation Maximum: District
Court

Step 2

The Basic Info page appears. Enter the required information, and then click **Save**.

▶ Basic Info
▶ Justification
▶ Documents
▶ Confirmation

Basic Info

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Jebediah Branson	5. APPEALS. DKT. DEF. NUMBER	VOUCHER NUMBER
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER S-12-CR-00210-14-AA	6. OTHER. DKT. DEF. NUMBER	
7. IN CASE/MATTER OF (Case Name) USA v. Branson	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case
11. OFFENSE(S) CHARGED 15-1825 F INSPECTION VIOLATION PENALTIES			
12. ATTORNEY'S NAME AND MAILING ADDRESS Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-555-1234 Cell phone: 210-555-2400 Email: aandersattorney@gmail.com		13. COURT ORDER ☐ A Associate ☐ C Co-Counsel ☐ D Federal Defender ☐ F Subs for Federal Defender ☐ L Learned Counsel (Capital Only) ☒ O Appointing Counsel ☐ P Subs for Panel Attorney ☐ R Subs for Retained Attorney ☐ S Pro Se ☐ T Retained Attorney ☐ U Subs for Pro Se ☐ X Administrative ☐ Y Standby Counsel Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order: 4/1/2024 Nunc Pro Tunc Date Repayment ☐ YES ☒ NO	
14. LAW FIRM NAME AND MAILING ADDRESS			

Amount Requested

Amount Approved

Pre Trial Hours

Trial Hours

Sentencing Hours

Other In-Court Hours

Out-Of-Court Hours

Number of Counts

Number of Co-Defendants

Other Pending Cases

Sentencing Guideline Range

Mandatory Minimum Found ☐

« First
< Previous
Next >
Last »
Save
Delete Draft
Audit Assist

Step 3

Click the **Justification** tab, or click **Next** on the progress bar. On the Justification page, enter relevant information in the fields, and then click **Save**.

Basic Info **Justification** Documents Confirmation

Justification

3. Describe discovery materials (nature and volume) and/or discovery practices which are a noteworthy factor in the number of hours claimed.

4. List and describe motions, legal memoranda, jury instructions, and sentencing documents, or legal research not resulting in such, which are a noteworthy factor in the number of hours claimed and which were drafted originally for this case (do not include standardized motions, etc., unless content was modified significantly).

5. Summarize investigation and case preparation (e.g., number and accessibility of witnesses interviewed, record collection, document organization) which are a noteworthy factor in the number of hours claimed.

6. Explain, if noteworthy, impact on the number of hours claimed of investigative, expert, or other services used (CJA 21 voucher)

7. Describe whether any of the following client considerations are a noteworthy factor in the number of hours claimed and explain each: communication with client/family, language difference, accessibility of client, or other

8. Explain any expense (items 17 and 18 of the CJA 20 voucher) greater than \$500

9. Explain any other noteworthy circumstances regarding the case and the representation provided to support this compensation request. Include, if applicable: (a) negotiations with U.S. attorney's office or law enforcement agency; (b) complexity or novelty of legal issues and factual complexity; (c) responsibilities involved measured by the magnitude and importance of the case; (d) manner in which duties were performed and knowledge, skill efficiency, professionalism, and judgment required of and used by counsel; (e) nature of counsel's practice and hardship or injury resulting from the representation; and (f) any extraordinary pressure of time or other factors under which services were rendered.

« First < Previous **Next >** Last »

Save Delete Draft Audit Assist

Step 4

Click the **Documents** tab, or click **Next** on the progress bar. On the Supporting Documents page, click **Choose File** to locate your file, and then add a description of the attachment. Click **Upload**. The attachment and description are added to the voucher and appear in the Description column. Click **Save**.

Basic Info Justification **Documents** Confirmation

Supporting Documents

File Upload (PDF only, 10MB max) * DO NOT upload files with PII or sensitive information.

File	Choose File	No file chosen
Description	Document	

Upload

Description	Delete	View
Document.pdf	Delete	View

« First < Previous **Next >** Last » Save Delete Draft Audit Assist

Note: All documents must be submitted in PDF format, must be 10 MB or less, and should not contain PII or sensitive information.

Step 5

Click the **Confirmation** tab, or click **Next** on the progress bar. On the Confirmation page, in the **Public/Attorney Notes** field, you can include any notes to the court. Select the check box to swear and affirm the accuracy of the authorization, which automatically time stamps it. Click **Submit**.

Basic Info Justification Documents **Confirmation**

Confirmation

SUPPLEMENTAL INFORMATION STATEMENT FOR A COMPENSATION CLAIM IN EXCESS OF THE STATUTORY CASE COMPENSATION MAXIMUM: DISTRICT COURT

THIS FORM PROVIDES INFORMATION TO SUPPORT COUNSEL'S CLAIM THAT THE REPRESENTATION GIVEN WAS IN AN EXTENDED OR COMPLEX CASE, AND THAT THE EXCESS PAYMENT IS NECESSARY TO PROVIDE FAIR COMPENSATION. PARAGRAPH 2.22 B(3) OF THE *GUIDELINES FOR THE ADMINISTRATION OF THE CRIMINAL JUSTICE ACT, VOLUME VII, GUIDE TO JUDICIARY POLICIES AND PROCEDURES*, DEFINES THE TERMS "EXTENDED" AND "COMPLEX," AND SUGGESTS CRITERIA FOR DETERMINING "FAIR COMPENSATION." THIS FORM SERVES AS COUNSEL'S MEMORANDUM REQUIRED BY PARAGRAPH 2.22 C(2) OF THOSE *GUIDELINES*, AND DOES NOT REPLACE ANY OTHER DOCUMENTATION REQUIRED TO SUPPORT THE PAYMENT REQUEST. IF EXTRA SPACE IS NEEDED, ATTACH ADDITIONAL SHEETS OF PAPER.

ATTORNEY NAME: Andrew Anders
CASE NAME: USA v. Branson
DOCKET NUMBER: 5:12-CR-00210-AA DEFENDANT NUMBER: 14 VOUCHER NUMBER:

1 PERIOD OF APPOINTMENT (DATES): 4/1/2024
TOTAL NUMBER OF IN-COURT HOURS: 0 PRETRIAL HEARINGS: 0 TRIAL: 0 SENTENCING HEARINGS: 0 ALL OTHER IN-COURT: 0
TOTAL NUMBER OF OUT-OF-COURT HOURS: 0

2 OFFENSES CHARGED: 15:1825 F INSPECTION VIOLATION PENALTIES
NUMBER OF COUNTS CHARGED: 0 NUMBER OF CO-DEFENDANTS: 0
OTHER PENDING CASES (DOCKET NUMBERS) OF DEFENDANT DURING REPRESENTATION:
IF APPLICABLE, SENTENCING GUIDELINE RANGE FOUND BY THE COURT FOR SENTENCING:
WAS A MANDATORY MINIMUM FOUND OR AT ISSUE AT SENTENCING? ☐ YES ☒ NO

3 DESCRIBE DISCOVERY MATERIALS (NATURE AND VOLUME) AND OR DISCOVERY PRACTICES WHICH ARE A NOTEWORTHY FACTOR IN THE NUMBER OF HOURS CLAIMED.

4 LIST AND DESCRIBE MOTIONS, LEGAL MEMORANDA, JURY INSTRUCTIONS, AND SENTENCING DOCUMENTS, OR LEGAL RESEARCH NOT RESULTING IN SUCH, WHICH ARE A NOTEWORTHY FACTOR IN THE NUMBER OF HOURS CLAIMED AND WHICH WERE DRAFTED ORIGINALLY FOR THIS CASE (DO NOT INCLUDE STANDARDIZED MOTIONS, ETC., UNLESS CONTENT WAS MODIFIED SIGNIFICANTLY).

5 SUMMARIZE INVESTIGATION AND CASE PREPARATION (E.G., NUMBER AND ACCESSIBILITY OF WITNESSES INTERVIEWED, RECORD COLLECTION, DOCUMENT ORGANIZATION) WHICH ARE A NOTEWORTHY FACTOR IN THE NUMBER OF HOURS CLAIMED.

6 EXPLAIN, IF NOTEWORTHY, IMPACT ON THE NUMBER OF HOURS CLAIMED OF INVESTIGATIVE, EXPERT, OR OTHER SERVICES USED (CJA 21 VOUCHER).

7 CHECK WHETHER ANY OF THE FOLLOWING CLIENT CONSIDERATIONS ARE A NOTEWORTHY FACTOR IN THE NUMBER OF HOURS CLAIMED AND EXPLAIN EACH: COMMUNICATION WITH CLIENT FAMILY, LANGUAGE DIFFERENCE, ACCESSIBILITY OF CLIENT, OTHER.

8 EXPLAIN ANY EXPENSE (ITEMS 17 AND 18 OF THE CJA 20 VOUCHER) GREATER THAN \$500.

9 EXPLAIN ANY OTHER NOTEWORTHY CIRCUMSTANCES REGARDING THE CASE AND THE REPRESENTATION PROVIDED TO SUPPORT THIS COMPENSATION REQUEST.

INCLUDE, IF APPLICABLE: (A) NEGOTIATIONS WITH U.S. ATTORNEY'S OFFICE OR LAW ENFORCEMENT AGENCY; (B) COMPLEXITY OR NOVELTY OF LEGAL ISSUES AND FACTUAL COMPLEXITY; (C) RESPONSIBILITIES INVOLVED MEASURED BY THE MAGNITUDE AND IMPORTANCE OF THE CASE; (D) MANNER IN WHICH DUTIES WERE PERFORMED AND KNOWLEDGE, SKILL EFFICIENCY, PROFESSIONALISM, AND JUDGMENT REQUIRED OF AND USED BY COUNSEL; (E) NATURE OF COUNSEL'S PRACTICE AND HARDSHIP OR INJURY RESULTING FROM THE REPRESENTATION; AND (F) ANY EXTRAORDINARY PRESSURE OF TIME OR OTHER FACTORS UNDER WHICH SERVICES WERE RENDERED.

Signature of Attorney Andrew Anders	Date Signed	Requested Amount
Signature of Presiding Judge	Date Signed	Judge Code Approved Amount
Signature of Chief Judge, Court of Appeals (or Delegate)	Date Signed	Judge Code Approved Amount

Public/Attorney Notes

☒ I swear and affirm the truth or correctness of the above statements
Date: 8/16/2024 9:23:52

Submit

« First < Previous **Next >** Last » Save Delete Draft Audit Assist

Step 6

Click the **Home Page** link to return to the home page. Click the **Appointment Page** link if you wish to create an additional document for this appointment.

Success

This document has been submitted.

Please keep the following document number for your own records:

0542.0592940

Back to:

[Home Page](#)

[Appointment Page](#)

Appendix A: Correcting Errors in Your .csv File

If your import fails, the errors from the original .csv file must be corrected before attempting another import.

Step 1

A message appears at the top of the page, indicating the number of errors found. You can optionally view the errors by clicking the **View Report** link. To correct the errors, click the **Correct errors and try again** link.



Import failed.

12 errors were found in *CJA-20 Service Time Import.csv* during import process. No data was updated. [View Report](#) [Correct errors and try again.](#)

Step 2

In the Import Services Error Correction table, click the **Edit** link for each error in the imported file. Correct the error and click the **Update** link. Corrected entries will be removed from the Errors Only list.

Import Services Error Correction

The import failed.
 Please make corrections and then try again. Corrected entries will be removed from the "Errors Only" list.

☒ Errors Only
 ☐ Full Report

To group by a particular Header, drag the column to this area.

	Row #	Errors	Date	Hrs	Description	Service Type	Doc #	Pages
Edit	1	Service type is missing;	05/13/2021	1.0	Service Type is missing. Doc # Optional, Pages is optional.			
	2	Date is missing;		1.0	Service date is missing	15a. Arraignment and/or Plea	1	1

Row #:
 Date:
 Description:
 Doc #:

2
 06/04/2026
 Service date is missing
 1

Errors:
 Hrs:
 Service Type:
 Pages:

Date is missing;
 1.0
 15a. Arraignment and/or Plea
 1

[Update](#)
[Cancel](#)

Note: By default, the Import Services Error Correction table opens in the **Errors Only** view. Click the **Full Report** radio button to view an error report that includes all imported service lines.

Step 3

When all errors have been corrected, click **Try Again** to attempt the import again.

Import Services Error Correction


The import failed.
 Please make corrections and then try again. Corrected entries will be removed from the "Errors Only" list.

☒ Errors Only
 ☐ Full Report

To group by a particular Header, drag the column to this area.

Row #	Errors	Date	Hrs	Description	Service Type	Doc #	Pages
(Empty)							

Step 4

A success message appears, indicating the number of entries that were imported and saved to the services table.

▶ Basic Info
 ▶ **Services**
▶ Expenses
 ▶ Claim Status
 ▶ Documents
 ▶ Confirmation


Service entries have been updated!
 48 entries have been successfully added from *CJA-20 Service Time Import.csv* and saved to the services table below. [Click here](#) to view a report for the entries imported.

Services

Date: 05/13/2021
 Service Type:
 Doc.# (ECF):
 Pages:
 Hours: * at \$155.00 per hour.

* Required Fields

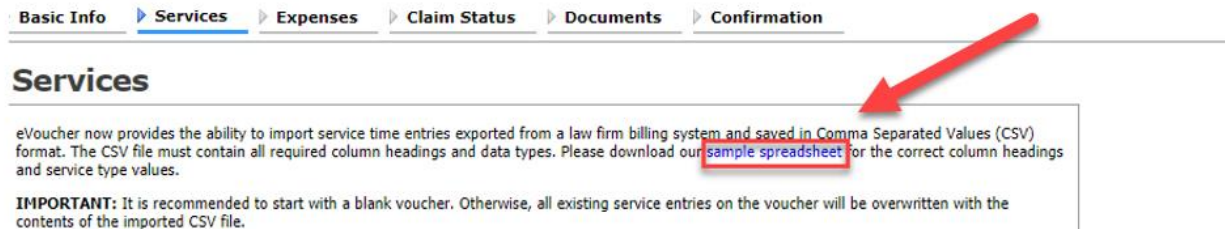
To group by a particular Header, drag the column to this area.

Service Type	Date	Description	Hrs	Rate	Amt
c. Motion Hearings	05/13/2021	Hearing	1.0	\$155.00	\$155.00
a. Arraignment and/or Plea	05/13/2021	Service date is missing	1.0	\$155.00	\$155.00
a. Arraignment and/or Plea	05/13/2021	Service Hours is missing.	1.0	\$155.00	\$155.00

Attorneys should still review the voucher to ensure that entries are correct prior to submission to the court. For the remaining tabs of the CJA-20 or CJA-30 voucher, please see instructions for those documents.

Appendix B: Creating the Excel File for Import

Once you begin the process of importing your service entries to a CJA-20 or CJA-30 voucher, sample spreadsheets are available to download on the Services page. These sample spreadsheets are in Excel (.xlsx) format that must be saved in .csv format.



For the .csv file to be successfully uploaded into and accepted by eVoucher, it must contain a header row with specific column headers, as seen below. The header row contains four mandatory column headers (Date, Hours, Description, Service Type) and two optional column headers (Doc. #, Pages). The Doc. # and Pages headers may be included in the header row; however, they are not required unless data is provided.

If the header row contains service entry information instead of headers, the data in that row will be ignored and won't import into your voucher. Sample spreadsheets containing the correct column headers and service type values for each voucher type are available in the online help.

	A	B	C	D	E	F
1	Date	Hours	Description	Service Type	Doc.#	Pages
2	9/2/2021		0.1 Email to/from co-def layer re: visit with Client and need for preliminary hearing	16e. Investigative and other work		1
3	9/3/2021		0.2 Attend Arraignment, etc via Zoom	15a. Arraignment and/or Plea		
4	9/4/2021		0.3 Travel time from Other to Newtown to SA for initial appearance and conference	16d. Travel time	3	10
5	9/5/2021		0.4 Review of court filings as a result of prelim hearing; Copy to Client	16b. Obtaining and reviewing records	6	12
6	9/6/2021		0.5 Receiving, reviewing and copying to client all paperwork as a result of arraignment	16b. Obtaining and reviewing records	5	
7	9/7/2021		0.6 Receive & review order scheduling preliminary hearing; Copy to Client	16e. Investigative and other work		
8	9/8/2021		0.7 Reviewed 3:20-mj-46, 3:20-cr-06	16c. Legal research and brief writing		
9	9/9/2021		1 Reviewed Co. discovery documents, Fed.R.E., and 18 U.S.C. §2251, 2252,	16c. Legal research and brief writing		
10	9/11/2021		1 Travel from Pgh to SSJ (no return travel due to travel to ICJ on CJA)	16d. Travel time		
11	9/12/2021		1.1 Call to codef lawyer X and AUSA re: status of cases and plea deal	16a. Interviews and Conferences		
12	9/14/2021		1.3 Begin to review discovery from initial disclosure; No eports in discovery; Call to	16b. Obtaining and reviewing records	1	
13						
14						

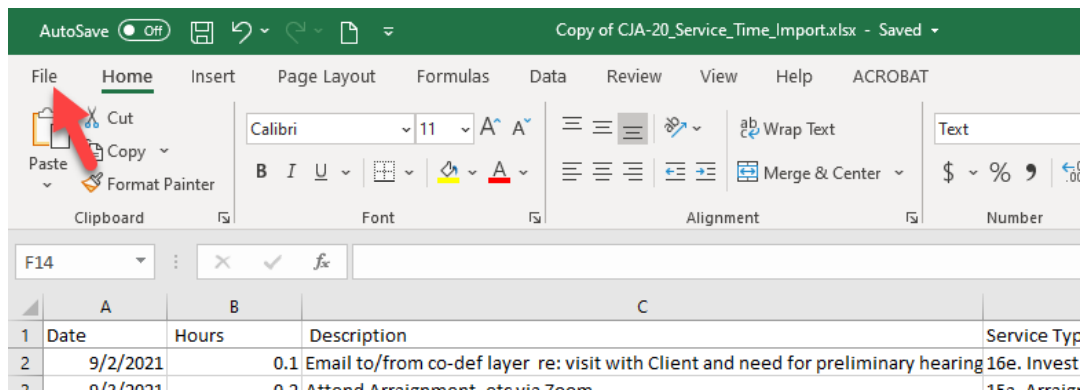
Note: Time entries containing values greater than a single decimal place are automatically rounded up or down to the nearest tenth. For example, 0.125 is rounded down to 0.1, and 0.75 is rounded up to 0.8.

Appendix C: Converting the Excel File to .csv Format

Most commercially available spreadsheet applications allow you to save in .csv format. For a file saved in Excel (.xlsx) format, follow these steps to create your .csv import file.

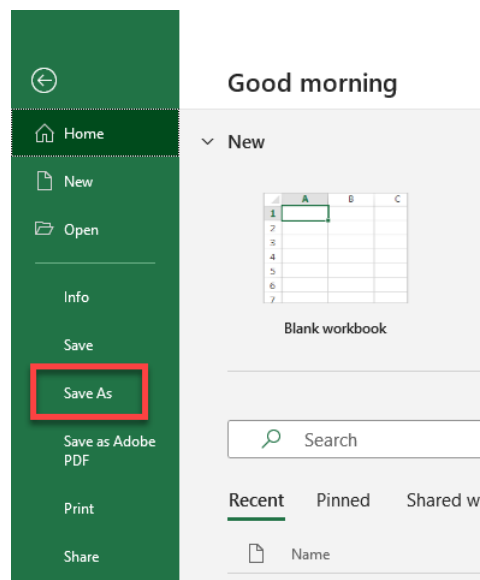
Step 1

In your Excel file, click the **File** tab.

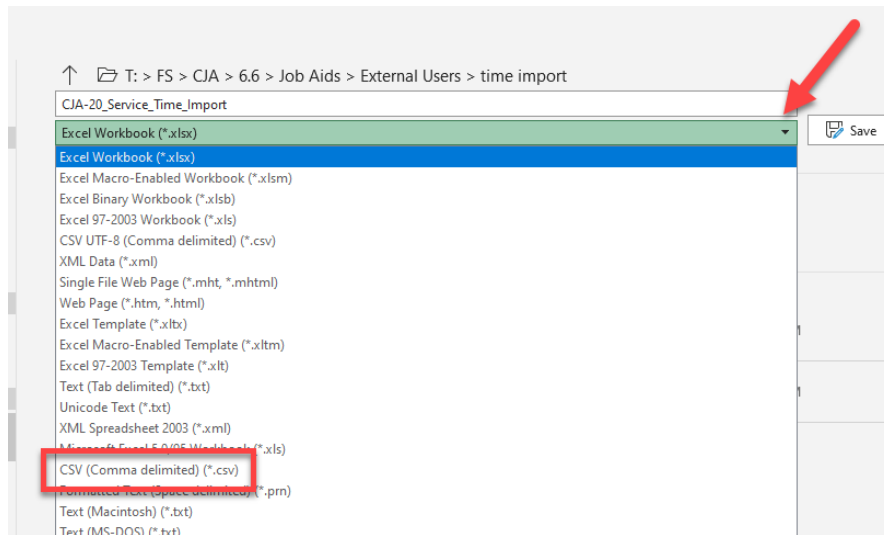


Step 2

From the left navigation menu, click **Save As**.



On the Save As page, click the drop-down arrow and select **CSV (Comma delimited) (*.csv)**.



Your .xlsx file has now been converted to a .csv file and can be imported into the Services page of your CJA-20 or CJA-30 voucher.

