

eVoucher 6.13

Importing Service Entries

Import Your Service Entries

Starting with eVoucher release version 6.6, attorneys can import service entries to a CJA-20/30 voucher from a file saved in comma-separated value (.csv) format. This allows attorneys using commercially available timekeeping and billing systems to create an output file from that system that can then be imported into the **Services** tab of a CJA-20/30 voucher—so attorneys don't have to manually enter each service line.

Exporting a .csv file from a timekeeping or billing system may not export to a correct format and may need to be customized to match the required format as illustrated in the sample spreadsheets provided. You can enter data directly into the sample templates manually or using copy/paste.

IMPORTANT NOTES:

- Court staff are not responsible for helping attorneys create or download .csv files.
- 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.

Step 1

On the Home page, expand the **Appointments' List** section and locate the appropriate appointment. Click the case link.

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:
Case: 1:14-CR-08806-AA Defendant #: 1 Case Title: USA v. Watson Attorney: Andrew Anders Representation ID: 4 Appointment ID: 2	Defendant: Thomas Watson Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 03/03/14 Pres. Judge: Albert Albertson Adm./Mag Judge:
Case: 1:14-CR-08808-AA Defendant #: 1 Case Title: USA v. Howell Attorney: Andrew Anders Representation ID: 10 Appointment ID: 8	Defendant: Thomas Howell Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 03/03/14 Pres. Judge: Albert Albertson Adm./Mag Judge:
Case: 1:14-CR-08808-AA Defendant #: 1 Case Title: USA v. Howell Attorney: Andrew Anders Representation ID: 10 Appointment ID: 103	Defendant: Thomas Howell Representation Type: Criminal Case Order Type: Associate Order Date: 08/21/18 Pres. Judge: Albert Albertson Adm./Mag Judge:



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Step 2

The Appointment Info page displays any vouchers that were created for this appointment. In the Create New Voucher section on the left side of the page, click the **Create** link for CJA-20.

Note: If you have a previously created CJA-20, review the Import Service Entries on Previously Created CJA-20s section below.

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

Appointment Info

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Thomas Watson	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER 5:08-CR-00806-14-AA	5. APPEALS. DKT. DEF. NUMBER	6. OTHER. DKT. DEF. NUMBER
7. IN CASE MATTER OF (Case Name) USA v. Watson	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 12:1738 P MORTGAGE DISCRIMINATION			
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 ☐ L Learned Counsel (Capital Only) ☐ S Pro Se ☐ Y Standby Counsel ☐ C Co-Counsel ☒ O Appointing Counsel ☐ T Retained Attorney ☐ D Federal Defender ☐ P Subs for Panel Attorney ☐ U Subs for Pro Se ☐ F Subs for Federal Defender ☐ R Subs for Retained Attorney ☐ X Administrative	
14. LAW FIRM NAME AND MAILING ADDRESS		Prior Attorney's Name Appointment Date: Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order 3/3/2014 Repayment ☐ YES ☒ NO	

Vouchers on File

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

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

1 Page 1 of 1 (1 items)

Step 3

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

CJA-20
Attorney Enters Voucher

Def.: Thomas Watson

[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](#)

Basic Info

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Thomas Watson	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER 5:08-CR-00806-14-AA	5. APPEALS. DKT. DEF. NUMBER	6. OTHER. DKT. DEF. NUMBER
7. IN CASE MATTER OF (Case Name) USA v. Watson	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 12:1738 P MORTGAGE DISCRIMINATION			
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 ☐ L Learned Counsel (Capital Only) ☐ S Pro Se ☐ Y Standby Counsel ☐ C Co-Counsel ☒ O Appointing Counsel ☐ T Retained Attorney ☐ D Federal Defender ☐ P Subs for Panel Attorney ☐ U Subs for Pro Se ☐ F Subs for Federal Defender ☐ R Subs for Retained Attorney ☐ X Administrative	
14. LAW FIRM NAME AND MAILING ADDRESS		Prior Attorney's Name Appointment Date: Signature of Presiding Judge or By Order of the Court Albert Albertson Date of Order 3/3/2014 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



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Step 4

The Services page appears. To view or download a sample .csv file, click the **sample spreadsheet** link. Click **Additional Information** to 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	9/3/2021	*		Description		*
Service Type		*				
Doc.# (ECF)		Pages				
Hours		*	at \$155.00 per hour.		Add	Remove

* Required Fields

Note: The sample spreadsheet is in Excel format. Once the file is populated with data, it must be saved in .csv format. View the appendix to see the required columns and information for the .csv file.



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Importing Service Entries

Step 5

Before you can import your .csv file, you must create and save it on your computer. The **Date**, **Hours**, **Description**, and **Service Type** fields are required for import. The **Doc. #** and **Pages** fields are optional for import, but may be required by your court.

When the .csv file is ready for import, click **Import Service Entries (.csv)**.

The screenshot shows the 'Services' tab in the eVoucher system. At the top, there are tabs for Basic Info, Services, Expenses, Claim Status, Documents, and Confirmation. The 'Services' tab is active. Below the tabs, there is a text box explaining that eVoucher now provides the ability to import service time entries from a law firm billing system in CSV format. It includes an 'IMPORTANT' note and a link for '+ Additional Information'. A red box highlights the 'Import Service Entries (.csv)' button. Below this, there are input fields for Date (8/6/2021), Service Type, Doc. # (ECF), Pages, and Hours, with a note 'at \$155.00 per hour.' and 'Add'/'Remove' buttons. At the bottom, there is a table with columns: Service Type, Date, Description, Hrs, Rate, and Amt. The table is currently empty, and a message says 'No data to paginate'.

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

Step 6

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

The screenshot shows a file directory browser window titled 'Open'. The file 'CJA-20 Service Time Import.csv' is selected, and a red arrow points to it. The 'Open' button is highlighted with a red box. In the background, the eVoucher 'Confirmation' page is visible, showing the same 'Import Service Entries (.csv)' button.

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Importing Service Entries

Step 7

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: 9/2/2021
Service Type: [dropdown]
Doc.# (ECF): [text]
Hours: [text] at \$155.00 per hour.
Add Remove

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

Service Type	Date	Description	Hrs	Rate	Amt
e. Investigative or Other Work	07/01/2021	Test	0.1	\$155.00	\$15.50
a. Arraignment and/or Plea	07/02/2021	Test	0.2	\$155.00	\$31.00
d. Travel Time	07/02/2021	Test	0.3	\$155.00	\$46.50
b. Obtaining and Reviewing					

Import Service Entries with Associates

To use the Import Service Entries feature on vouchers with associates, the lead attorney **MUST** import their entries first or they will overwrite the associate attorney's entries.

Step 1

The lead attorney imports their service entries to the voucher, leaving the field next to the associate's name set to the default **Not on Voucher** in the Associate's Info section, by following the steps in the Import Your Service Entries section above.

CJA-20 Attorney Enters Voucher

Def.: Jessica Hall

Link to CM/ECF

Voucher #: [text]
Start Date: [text]
End Date: [text]

Services: \$0.00
Expenses: \$0.00

Representation Fee Limit: \$10,300.00
Fee Amount Remaining After Approved and Pending: \$10,072.00

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

Basic Info

1. CIR. DIST. DIV. CODE 0542	2. PERSON REPRESENTED Jessica Hall	3. APPEALS DIST. DEF. NUMBER	VOUCHER NUMBER
1. MAG. DIST. DEF. NUMBER	4. DIST. DEF. NUMBER 1:12-CR-03242-3242-AA	5. TYPE PERSON REPRESENTED Adult Defendant	6. OTHER DIST. DEF. NUMBER
7. IN CASE/MATTER OF (Case Name) USA v Hall	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. REPRESENTATION TYPE Criminal Case	

11. OFFENSES CHARGED
12-1730-M SUSPEND OR REMOVE DIRECTOR OR OFFICER

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

13. COURT ORDER
☐ A Associate
☐ C Co-Counsel
☐ D Federal Defender
☐ E Solo for Federal Defender
☐ F Solo for Panel Attorney
☐ G Appointing Counsel (Capital Only)
☐ H Solo for Retained Attorney
☐ I Solo for Pro Se
☐ J Administrative
☐ K Pro Se
☐ L Retained Attorney
☐ M Steadby Counsel
☒ N Not on Voucher

14. LAW FIRM NAME AND MAILING ADDRESS

Associate Info
Eddie Associate Not on Voucher

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):60



Step 2

On successful import, in the Associate Info section, the lead attorney must select **On Voucher, Can Edit** from the drop-down list next to the associate's name.

Associate Info

Eddie Associate On Voucher, Can Edit ▼

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 ▼

Step 3

The associate can then sign in to eVoucher and import their service entries as shown above, or add them manually.

Kerry Kriger (Attorney)

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

CJA-20 Attorney Enters

[Read Only]
Def.: Thomas Watson

[Link to CM/ECF](#)

Voucher #:
Start Date: 11/15/2018
End Date: 11/15/2018

Services: \$300.00

Expenses: \$8.03

Representation Fee Limit:
\$11,500.00

Fee Amount Remaining After Approved and Pending:
\$11,500.00

Tasks
[Link To Appointment](#)

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

Basic Info **Services** **Expenses** **Claim Status**

Services

Date: 8/26/2022 * Description:

Service Type: *

Doc.# (ECF): Pages:

Hours: * at \$100.00 per hour.

* Required Fields

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

Service Type	Date	Description	Hrs	Rate	Amt
b. Bail and Detention Hearings	11/15/2018	Bail	3.0	\$100.00	\$300.00

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

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Import Services Entries on Previously Created CJA-20s

Step 1

If you already have a CJA-20 created and are adding time to your services, on the Home page, in the My Active Documents section, click the **Edit** link for the appropriate CJA-20.

David D 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
1:12-CR-03242-AA- Start: End:	Jessica Hall (# 3242) Claimed Amount: 200.00	AUTH David D Attorney Chemist/Toxicologist	Voucher Entry Edit	06/05/2024
1:12-CR-03242-AA- Start: End:	Jessica Hall (# 3242) Claimed Amount: 0.00	CJA-20 David D Attorney	Voucher Entry Edit	06/05/2024
1:12-CR-03242-AA- Start: End:	Jessica Hall (# 3242) Claimed Amount: 0.00	CJA-20 David D Attorney	Voucher Entry Edit	06/05/2024

Step 2

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

CJA-20
Attorney Enters
Voucher

Def.: Lamont Johnson

[Link to CM/ECF](#)

Voucher #:
Start Date:
End Date:

Services: \$0.00

Expenses: \$0.00

Representation Fee Limit:
\$2,900.00

Fee Amount Remaining After Approved
and Pending:
\$1,390.40

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 0542	2. PERSON REPRESENTED Jessica Hall	VOUCHER NUMBER	
3. MAG. DKT. DEF. NUMBER	4. DIST. DKT. DEF. NUMBER 1:12-CR-03242-3242-AA	5. APPEALS. DKT. DEF. NUMBER	6. OTHER. DKT. DEF. NUMBER
7. IN CASE MATTER OF (Case Name) USA v Hall	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 12-1730.M SUSPEND OR REMOVE DIRECTOR OR OFFICER			
12. ATTORNEY'S NAME AND MAILING ADDRESS David D Attorney - Bar Number: 15779050 1234 san antonio El Paso TX 79901 Phone: 2105555555 - Fax: 915-532-0904 Email: deadmail@support.aortx.uscourts.gov		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 Alexander F. Fisher Date of Order 3/15/2017 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):60



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Importing Service Entries

Step 3

The Services page appears. To view or download a sample .csv file, click the **sample spreadsheet** link. Click **Additional Information** to 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	9/3/2021	*		
Service Type		*		
Doc.# (ECF)		Pages		
Hours		*	at \$155.00 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	09/03/2021	Plea in court	0.5	\$155.00	\$77.50
c. Motion	09/03/2021	in court	1.0	\$155.00	\$155.00



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Importing Service Entries

Step 4

Before you can import your .csv file, you must create and save it on your computer. The **Date**, **Hours**, **Description**, and **Service Type** fields are required for import. The **Doc. #** and **Pages** fields are optional for import, but may be required by your court.

When the .csv file 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: 9/3/2021 * Service Type: * Description: *
 Doc.# (ECF): * Pages: *
 Hours: * at \$155.00 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	09/03/2021	Plea in court	0.5	\$155.00	\$77.50
c. Motion	09/03/2021	in court	1.0	\$155.00	\$155.00
a. Interviews and Conferences	09/03/2021	interview with client	4.0	\$155.00	\$620.00

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 5–7 in the Import Your Service Entries section above.

Warning Message

Uploading a new .csv file will overwrite your existing time entries on this voucher.

Are you sure you want to proceed?

Cancel Proceed

Fix Errors in Your .csv File

Errors in the .csv file must be corrected and saved in the original .csv file before attempting another import. If there are problems with the .csv file, the error report displays errors.

Step 1

Import your .csv file. If your import fails, a message appears at the top of the page, indicating the number of errors found.

Basic Info Services Expenses Claim Status Documents Confirmation



Import failed.

12 errors were found in *CJA20ServiceTime Import.csv* during import process. No data was updated. [View Report](#). [Correct errors and try again](#).

Services

Date	6/4/2026 *	Description	
Service Type			
Doc.# (ECF)		Pages	
Hours		at \$177.00 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
--------------	------	-------------	-----	------	-----

Step 2

Click the **View Report** link to view errors.

Basic Info Services Expenses Claim Status Documents Confirmation



Import failed.

12 errors were found in *CJA20ServiceTime Import.csv* during import process. No data was updated. [View Report](#). [Correct errors and try again](#).

Step 3

The error report opens, highlighting the errors in the file. Review the error report.

Errors Only Full Report

Case Number: 1:14-cr-00805		Person Represented: Jebediah Branson					
Row	Errors	Date	Hours	Description	Service Type	Doc#	Pages
Row 3	Description is missing;	2/2/2021	0.2		15a. Arraignment and/or Plea		
Row 9	Hours is missing;	11/2021		Test	16c. Legal research and brief writing		
Row 10	Doc# (ECF) must be numeric value only; Pages must be numeric value only;	12/2021	0.9	Test	15c. Motion Hearings		~
Row 11	Date is missing;		1	Test;	16d. Travel time		
Row 12	Description has invalid character(s);	14/2021	1.1	Test<>	16a. Interviews and Conferences		

Step 4

Click the **Correct errors and try again** link.

Basic Info Services Expenses Claim Status Documents Confirmation

**Import failed.**

12 errors were found in *CJA20ServiceTime Import.csv* during import process. No data was updated. [View Report](#) [Correct errors and try again.](#)

Step 5

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

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 6

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)							

Cancel **Try Again**

Step 7

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. Add Remove

* Required Fields

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, please see instructions for those documents.

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Importing Service Entries

Appendix

Excel File

For the .csv file to be successfully uploaded to and accepted by eVoucher, it must contain a header row. If the first row contains data rather than headings, the data in row 1 is ignored. Sample spreadsheets containing the correct column headings and service type values for each voucher type are available in the online help.

Your Excel file should look similar to the image below, containing all four mandatory column headings: Date, Hours, Description, and Service Type. The **Doc. #** and **Pages** fields can be included as header rows; however, they are not required unless data is provided.

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.

	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						



eVoucher 6.13

Importing Service Entries

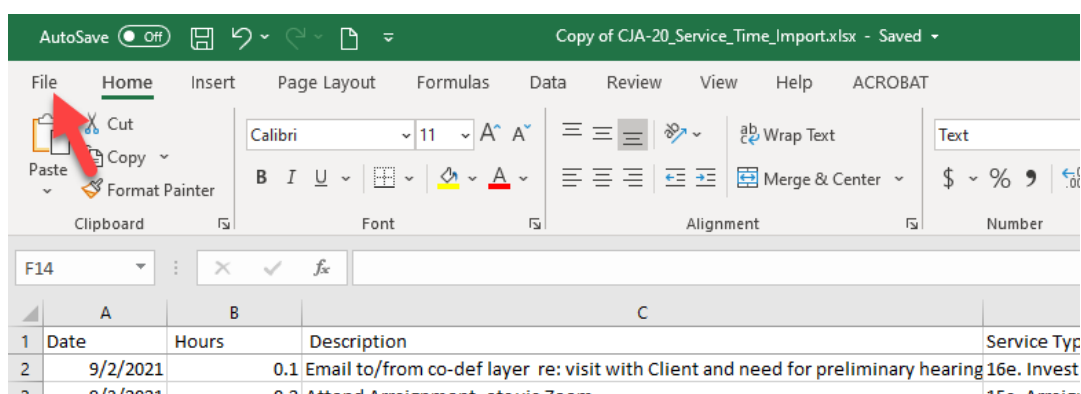
Save as a .csv File

To convert your Excel file into a .csv format, follow the steps below.

Note: Most commercially available spreadsheet applications allow users to save in .csv format.

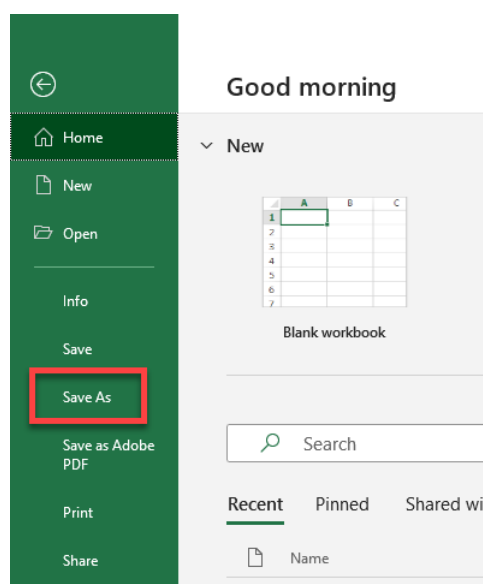
Step 1

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



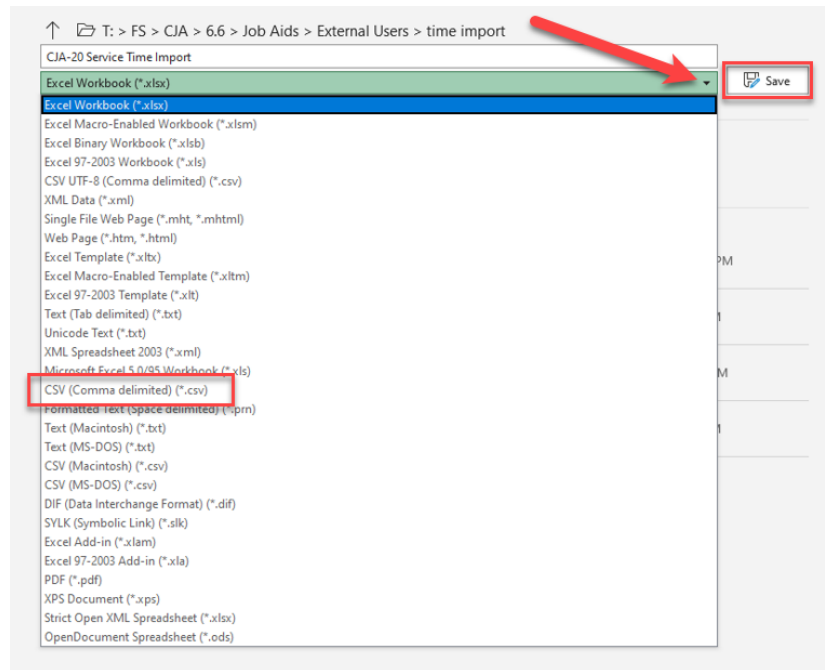
Step 2

From the panel on the left, click **Save As**.



Step 3

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



Your document has now been converted to a .csv file.

