

Colorado Courts E-Filing News

FEATURED TOPICS

PROTECTION ORDER AND TRAFFIC CASES

PRINT AND MAIL FEES

SUBMISSION RECEIPT AMOUNTS

REJECTED FILING CHARGES

BILLING NEW ENHANCEMENT

SECURITY CHANGE FAQS

PAYMENT PROCESSING

NEWSLETTERS

TRAINING MANUAL

SUPPORT HOURS

CRIMINAL E-FILING ROLLOUT SCHEDULE



October 2016

PROTECTION ORDER AND TRAFFIC CASES NOW AVAILABLE

In August 2016, e-filing and e-service for County Court Protection Order case types became available. Traffic Infraction (R) cases are available in locations that are live with criminal e-filing. Click the e-filing link below to access features added to our current release, and review what features and fixes have gone into prior releases. Click <u>E-Filing</u> and then view the menu on the left.

*Case Type:	Select					
	Select					
	Forcible Entry and Detainer					
	Foreign Judgment					
	Money					
	Name Change					
	Other					
	Protection Order					
	Protection Order Domestic Abuse					
	Replevin					

PRINT AND MAIL FEES

Each time a user e-files into a case and chooses the print and mail service, the system advises the user of any charges on the Review and Submit screen. The system is very transparent with all charges. It is important for all users, both private and government to understand that if US Mail fees are charged and display on the Review and Submit screen, the total charges will be included on the organization's monthly invoice billing statement.

If you have any questions about fee amounts displaying on the Review and Submit screen, please contact customer support at 720-625-5670.

Colorado Courts E-Filing News

SUBMISSION RECEIPT AMOUNTS

Q Why does my submission receipt amount differ from the actual amount on the invoice?

A A submission receipt and an invoice for the same Filing ID can display different amounts for Statutory fees. This is because the court collects Statutory filing fees and therefore, they have the ability to make adjustments to those fees during clerk review. For example, if a Statutory fee was previously paid by a case party, the court can remove the fee during clerk review at the court thereby making the actual invoice for a given filing less than originally displayed on the submission receipt. Similarly, if a customer selects the 98-01 or the 06-01 checkbox on the Review & Submit screen in error, the court can override the "zero" amount on the submission receipt and add in a statutory fee which, would then display as an increase on the final monthly invoice.

Case History Access fees, along with e-file and e-service fees are assessed immediately and should be consistent on both the submission receipt and the invoice. US Mail fees are an option and will also remain consistent if selected by the customer.

For further information, please click Filing Fees, Surcharges, and Costs in Colorado Courts.

Customer support wants to help answer your questions. Call 1-855-264-2237 or email <u>efilingsupport@judicial.state.co.us</u> if you need assistance with any detail on your invoice.

BACK

REJECTED FILING CHARGES

Q Will an organization be charged for rejected filings?

A Statutory fees will not be assessed on filings until they are accepted by the court, and therefore those fees will not be charged for rejected filings.

E-service, e-service and US mail fees will be assessed when a filing is submitted to the court and are non-refundable. Each rejected filing will be accompanied by a reason for rejection. Rejected documents can be corrected and re-submitted to the court, however, e-file, e-service and US mail fees are assessed again for a re-submission. Please see <u>CJD 08-02</u> for detailed information.



October 2016

Colorado Courts E-Filing News

BILLING — NEW ENHANCEMENTS

Five (5) days before the invoice due date, the administrator and billing contact can view the **Balance Due** amount in the upper right hand corner of the Home screen. An **Invoice Due** list will display at login for administrators and billing contacts.

Т	oday is <i>Friday, Septe</i>	mber 30	, 2016 Welco	ome to the Integ	rated Colorado Co	ourts E-Filing	System	Balance Due: <u>\$15.32</u> You are logged in as:
				Invoice Due			_	
ſ	Alerts (965)		Announcements:	Your organization has the following unpaid invoices:				
	<u>Cases</u>		We want your feed minute survey. It is	Billing Cycle 05/2016	Due Amount \$15.32	Due Date 06/30/2016	\checkmark	₽ Search
	My Downloads		our customers abou improve the (<u>view n</u>	Total Balance Due: \$15.32				
	Notifications		Notice of system n	To access invoices and make payments visit the Colorado.gov website at:				
	Recent Actions	ICCES will be perfo 12:00am MST. We until 9:00am, (<u>view</u>		Close				
1	Schedule			_			4	

PLEASE NOTE: All billing contacts will receive an email from the billing vendor, Colorado Interactive, during the first week of every month. Invoices for the previous month are ready to view by the 3rd business day of the month. Billing contacts and Administrators have access to the billing interface. Current billing information is available under the Resources tab.

SECURITY CHANGE FAQS

- Q. I received an inactivity email. What should I do?
- **A.** If you received an inactivity email, please login to the Colorado Courts E-filing program and change your password.
- Q. My account was disabled due to inactivity. How can I fix it?
- **A.** Your local administrator can reset your account or contact customer support at 1-855-264-2237 and ask to have your account reinstated.
- **Q.** I login every month and pay our bill. Why did I get an inactivity email?
- A. The Colorado Courts E-filing program and the billing system are currently two separate systems. In order to keep your account active, please login to the e-filing program. There is a billing link located under both the Administrator and Resources tabs.

BACK



October 2016

Colorado Courts E-Filing News

PAYMENT PROCESSING

Colorado Interactive, LLC, our payment processing service provider, implemented a change to their billing and payment terms, effective 09/10/2014. This change is in response to customer feedback since the initial pilot launch on October 1, 2012.

New Terms: All monthly invoices will be due within thirty (30) days of receipt of the monthly invoice by the organization. An invoice is considered past due if not paid within thirty (30) days of receipt.

Colorado Interactive, LLC, is no longer accepting partial payments. Users with pending refunds should pay their invoice in full. Credits will be applied as they are processed.

Back

TIP: In order to provide you with the best experience, IT support recommends that you update to the latest versions of your browser. Access links for the latest downloads are located by clicking on the Website Requirements link located in the footer of every e-filing screen.



Weekdays (Monday-Friday): Live support 7:00 a.m. to midnight. Weekends (Saturday-Sunday): E-mail and voicemail messages will be returned within 24 hours.

*Please note, we have customer support staff on-call and monitoring the system 24/7, 365 days a year for system outages and emergencies.









Back October 2016