U.S. DISTRICT COURT EASTERN DISTRICT OF MICHIGAN

INSTRUCTIONS ON HOW TO ORDER A TRANSCRIPT PURSUANT TO THE CRIMINAL JUSTICE ACT (CJA) USING THE eVOUCHER PAYMENT SYSTEM



To order a transcript, attorneys need only complete the AUTH-24 for preparation and certify that services were rendered for payment. Follow the step-by-step instructions on how to create an AUTH-24 and to certify services.

1. CREATING AN AUTH-24 FOR THE JUDGE'S AUTHORIZATION IN eVOUCHER



Click the appropriate case number in the **Appointment List** on the *Attorney Home page*. (See *Figure 1*)



Figure 1: Appointment List on Attorney Home Page

Clicking the case number will take you to the "Appointment Info" page where you may select the option to create the authorization.



Select the AUTH-24 Create link in the left panel "Appointment" section. (See Figure 2)

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
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
TRAVEL <u>Create</u> Authorization for payment of Travel

Figure 2: AUTH-24 Create link

This will allow you to create the authorization to submit to the Judge to approve the court reporter's completion of the requested transcript.

NOTE: A separate AUTH-24 is required for each court reporter a transcript is being ordered from. If you are ordering more than one transcript for a case, you may do so in a single AUTH-24 as long as the proceedings and hearing dates are listed on the AUTH-24 in the section entitled "Proceeding to be Transcribed."



Enter the details of the requested transcript that appears on the Basic Info screen. (See Figure 3)

AUTH-24	▶ Basic Info ▷ Documents ▷ Confirmation	
😒 Attornev		
Enters	Basic Info	
Encoro	1. CR. DIST DIV.CODE 2. PERSON REFRESENTED VOUCHER NUMBER 0645 Michael Word V	
Def · Michael Word	3. MAG. DKT/DEF NUMBER 4. DIST. DKT/DEF NUMBER 5. APPEALS. DKT/DEF NUMBER 6. OTHER. DKT/DEF NUMBER	
	2:03-CK-80034-1-GER 7. IN CASE MATTER OF(Case Name) B. PAYMENT CATEGORY 9. TYPE PERSON REPRESENTED 10. REPRESENTATION TYPE	
	United States of America v. Word et Felony (including pre-trial diversion Adult Defendant Criminal Case	
Link to CM/ECF	ai ot alleged telony) II. OFFENSE(5) CHARGED	
Vouchor	21:346-CDF CONSPIRACY TO DISTRIBUTE CONTROLLED SUBSTANCE 12 ATTORNYS NAME AND MAILING ADDRESS 13 COURT ORDER	
#.	Ann Attorney - Bar Number: P32323 Ann Attorney - Bar Number: P32323 Ann Attorney - Bar Number: P32323	
#. Description 1/1/1001	231 W. Lafayette Bird. O Appointing Counsel P Subs for Panel Attorney R Subs for Retained Attorney	
Decision Date: 1/1/1901	Phone: 313-234-5000	
Decision Date. 1/1/1901	Prior Attorney's Name	
	Appointment Date Signature of Presiding Judge or By Order of the Court	
Tasks	David R. Grand U4. LAW FIRM NAME AND MAILING ADDRESS Date of Order Nusc Pro Tunc Date	
Link to Appointment	3/1/2016 2/28/2016	
Enk to Appointment	Repayment VES VNO	
Link to Representation		
	Proceeding Transcript Appeal of detention order to district judge	
Reports		
Defendant Summary Budget	Proceeding To Be Detention Hearing	
Report	Amortined Cost (%)	
Totals only of budget info for		
defendant	Defendant	
	Special Transcript Expedited V -	
	Transcripts	
	Defense Opening Statement Defense Argument Jury Instructions Voir Dire	
	Order Date	
	Nune Des Tune Dete	
	# Eirst < Pravious Navt > Last » Save Delete Draft	

Figure 3: CJA24 Authorization on Basic Info Screen

NOTE: The following sections that require completion are designated with an asterisk.

Proceeding Transcript To Be Used: Insert the proceeding for which you will be using the transcript.

Proceeding To Be Transcribed: Insert the proceeding(s) and proceeding date(s) to be transcribed.

Special Transcript Handling: This option defaults to none. However, if you require the transcript within a specific timeframe, select the appropriate option from the drop-down list because it also requires judge approval.

None
14-day
Expedited
Daily
Hourly
Realtime Unedited

Figure 4: Special Transcript Handling

Once you have completed all required information, click [Next] or the appropriate tab at the top of the page.



Any supporting documentation that may be provided to the Judge, should be uploaded under the **Documents** tab. *(See Figure 5)*

Home Operations Reports Link	s Help logout							
							Welcome Ann Attorn	ey (Attorney)
AUTH-24	Basic Info	Documents Confirmation						
Enters	Supporti	ng Documents				_		
Def.: Michael Word	File Upload (Only Pdf files of 10MB size o Brows	er less!) e					
Link to CM/ECF	Description							
Voucher #:					U	pload		
Request Date: 1/1/1901 Decision Date:1/1/1901	Descriptio	n	No Attachments		Delete	View		
Tasks								
Link to Appointment Link to Representation								
Reports								
Derendant Summary Budget Report Totals only of budget info for defendant	« First < Pre	vious Next > Last »	Save	Delete Draft]			

Figure 5: Documents screen

Only .pdf documents may be uploaded into eVoucher. After selecting the document, enter a description of the document and click upload. The attachment will appear in the lower section of the screen under the "Description" section. Click [Next].

STEP 5

Confirm the CJA 24 Authorization by clicking in the box to swear or affirm the truthfulness of the authorization. Once you have selected the "I swear..." check box, the **Submit** button will become active. Click **Submit**. (See Figure 6)

Public/Attorney Notes	Attention: The notes you enter will be available to the	next approval level.
✓ I swear an Date: 8/16/:	d affirm the truth or correctness of the above statements 2016 9:58:42	Submit
« First < Prev	/ious Next > Last » Save Delete	e Draft

Figure 6: Submit Button on Confirmation Tab

After approval, the authorization will appear in the "Closed Documents" folder located in the lower right corner on the "Attorney Home" page. *(See Figure 7)*

To group by a particular Header, drag the column to this area. Search:						
Case	Defendant	Туре	Status	Date Enter		
2:05-CR-80034 Start: 08/16/2016 End: 08/16/2016	Michael Word (# 1) Claimed Amount: Approved Amount	AUTH-24	Voucher Closed 0645.0000540	08/16/2016		

Figure 7: Closed Documents Folder

NOTES:

- All CJA transcript requests require authorization by either the assigned district judge or if no district judge is assigned, the magistrate judge before whom the proceeding took place.
- Payment arrangements must be made before the court reporter will honor delivery deadlines. A payment arrangement is defined as the creation of a voucher for payment and <u>all</u> vouchers are created by the Court Reporter Supervisor after the AUTH-24 has been approved.
- Attorneys appointed by the Court of Appeals must contact Court Reporter Supervisor John Purdy at 313-234-5132 for ordering instructions.

2. CERTIFYING SERVICES RENDERED AND SUBMITTING FOR PAYMENT IN eVOUCHER

After the court reporter completes a voucher, it will appear in the "My Active Documents" folder on your **Attorney Home** page. *(See Figure 1)* Click the case or document number hyperlink to open the voucher.

search					
Case	Defendant	Туре	Status	Date Ente	
2:05-CR-80034 Start: 01/01/1901 End: 01/01/1901	. Michael Word (# 1) Claimed Amount:	CJA-20	Voucher Entry Edit	06/14/2016	
2:05-CR-80034 Start: 01/01/1901 End: 01/01/1901	Michael Word (# 1) Claimed Amount:	CJA-21 John Harrington Investigator	Voucher Entry Edit	07/20/2016	
2:05-CR-80034 Start: 01/01/1901 End: 01/01/1901	Michael Word (# 1) Claimed Amount:	CJA-21 Robert Jones Investigator	Voucher Entry Edit	07/26/2016	
2:05-CR-80034 Start: 08/01/2016 End: 08/01/2016	Michael Word (# 1) Claimed Amount:	CJA-21 James Hoppy Investigator	Voucher Entry Edit	08/01/2016	
2:05-CR-80034 Start: 08/16/2016 End: 08/16/2016	. Michael Word (# 1) Claimed Amount:	CJA-24 Ann Expert	Submitted to Attorney 0645.0000544	08/16/2016	

Figure 1: My Active Documents Folder

To certify and submit for payment, check the certification box, then click "Approve". (*See Figure 2*) **NOTE:** You may review the court reporter's claim for services under the "Basic Info" tab.

Home Operations Reports Links	Help logout					
CJA-24	Basic Info	Expenses Documents	Confirmation			
Submitted						
to Attorney	1. CIR. DIST. DIV.CODE	2. FERSON REFRESENTED		VOUCHER NUMBER		
[Approval]	0645 3. MAG. DKT/DEF.NUMBER	A DIST, DKT DEF NUMBER	5. APPEALS, DKT/DEF NUMBER	6. OTHER, DKT/DEF NUMBER		
Def.: Michael Word	7. IN CASE MATTER OF (Case Name)	2:05-CR-80034-1-GER 8. PAYMENT CATEGORY	9. TYPE PERSON REPRESENTED	10. REPRESENTATION TYPE		
	United States of America v. Word et al	Felony (including pre-trial diversion of alleged felony)	Adult Defendant	Criminal Case		
nk to CM/ECE	11. OFTENSE(5) CHARGED 21:846=CD.F CONSPIRACY TO DI	STRIBUTE CONTROLLED SUBST	ANCE			
oucher	IN BRACKERSON IN BURGER TRANSPORT	REQUEST AND AUTHOR	ZATION FOR TRANSCRIPT			
: 0645.0000544	Appeal	hande medification VOIT: The pick meeting	the state and an include an exception state in a			
equest	Detention Hearing	one of the second s	a or set a second protection special			
ate:	14. SPECIAL AUTHORIZATIONS			JUDGE'S INITIALS		
ate:	A. Apportioned Cost % of transcr	ript with				
Summary: \$592.50 👻	B. ↓ 14-Day □ Expedited	Daily Hourly	Realtime Unedited	GER		
ervices	C. Prosecution Opening Statement	nt Prosecution Argument Pr	osecution Rebuttal oir Dire 🖂 Jury Instructions			
riginal \$592.50	D. In this multi-defendant case, con	nmercial duplication of transcripts w	ill impede the delivery of accelerated			
50.00 Totals \$502.50	transcript services to persons pro	oceeding under the Criminal Justice	Act.			
101ais +392.30	As the attorney for the person repr	resented who is managed above, I	Financial eligibility of the person re	presented having been established to		
cpense Type Amount	hereby affirm that the transcript re representation. I, therefore, request a	equested is necessary for adequate authorization to obtain the transcript	the Court's satisfaction the authoriz grau	tation requested in Item 15 is hereby ited.		
avel Miles \$0.00 avel Misc \$0.00	services at the expense of the Unit	ed States pursuant to the Criminal	Gerald E Rosen			
Totals \$0.00	/s/	8/16/2016 9:58:42	Signature of Presiding Jud	ge or By Order of the Court		
kpenses	Signature of Attorney	Date	8/1/2016			
x \$0.00	Ann Attorney		Date of Order	Nune Pro Tune Date		
otocopica \$0.00	Printed Name					
stage \$0.00 ther Expenses \$0.00	Telephone Number: 313-234-5000					
Totals \$0.00	17.COURT REPORTER TRANSCRIBER ST.	CLAIMS FO	IN SERVICES			
	✓ Official Contract	Transcriber Other	Experts R Us 231 W. Lafavette Blvd.			
asks	19. SOCIAL SECURITY NUMBER OR EMPT TIN: **.***1111	LOYER ID NUMBER OF PAYEE	Detroit MI 48226 US Phone: 313-234-5000			
Jink to Appointment	20. TRANSCRIPT	INCLUDE PAGE NO. OF PAGES	RATE PER PAGE SUB-TOTAL	APPORTIONED TOTAL		
ink to Representation	Copy	see detail 1:	0 see detail \$592.50 0 see detail \$0.00	see detail \$392.5 see detail \$0.0		
	Expenses (Demile)		TOTAL	AMOUNT CLAIMED \$592.5		
eports	21. CLAIMANT CERTIFICATION OF SERV Danalty cartify that the above claim is fite services reads	ICE PROVIDED and and is correct, and that I have not sought or receive	el psymest (compensation or oryching of value) from an	other source for these services.		
form CJA 24	Signature of Claimant Payee: Ann E	ATTORNEY C	FRITIFICATION	Date: 8/16/2016 16:54:37		
Defendant Detail Budget	22. CERTIFICATION OF ATTORNEY OR C	LERK Thereby certify that the services were	rendered and that the transcript was received.			
Report						
Detail budget info for defendant	Signatu	re of Attorney or Clerk	Date			
	23. APPROVED FOR PAYMENT	APPROVED FOR PATH	ENT = COURT USE ONE T			
Defendant Summary Budget						
Fotals only of budget info for	Signature	of Judge or Clerk of Court	Date	Approved Amount		
defendant	Atte	ention: The notes you enter wil	I be available to the next approv	ral level.		
	Public/Attorney			^		
	140.005			\sim		
	 I certify that I have revie information Date: 8/16/2016 17:1:8 	ewed the above	Approve	🔀 Reject		
		· · · · ·				
	« First < Previous Next	t > Last » Sav	e Delete Draft			

Figure 2: Voucher for Certification

If the voucher is correct, click the certification checkbox and Approve. The voucher has been submitted to the court for payment approval. The confirmation page with the document number will appear after successful submission. The voucher will appear in the "My Submitted Documents" folder of your Home Page.

