

Budget Auth Document Type

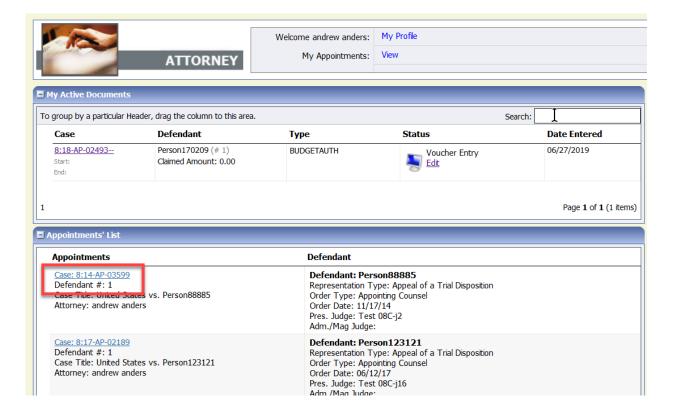
The Budget Auth document type allows you to request attorney funds and/or to request service providers in a budgeted case. In the Court of Appeals, the Budget Auth document will replace the CJA-27 as the vehicle for submitting budgets for pre-authorization. Attorneys should coordinate the submission of this document with one of the circuit case managing attorneys.

It is important to note that the Budget Auth document DOES NOT create actual authorizations. Service provider requests approved in the Budget Auth still require the usual AUTHs to be created and processed once the Budget Auth is approved. Having the service provider AUTHs created automatically from the Budget Auth document is planned for a future version of eVoucher.

Create a Budget Auth

STEP 1

Click the hyperlink for the correct case to access the Appointment Info page.

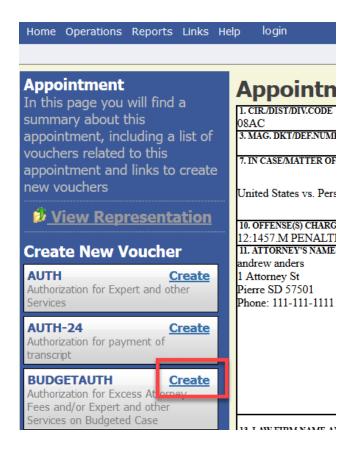






STEP 2

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

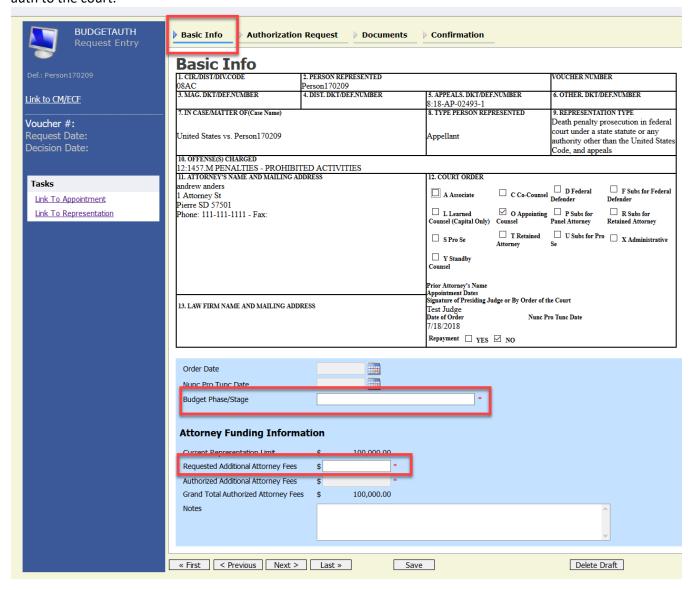






STEP 3

On the Basic Info tab of the Budget Auth, you must enter information in the Budget Phase/Stage and Requested Additional Attorney Fees fields. Optionally, in the Notes field, you can add notes that you would like to be viewed with the requested amounts (you still have an opportunity to include notes on the Confirmation tab). If no attorney fees are being requested (i.e., you are only making the request for service providers), you MUST enter \$0 to submit the budget auth to the court.

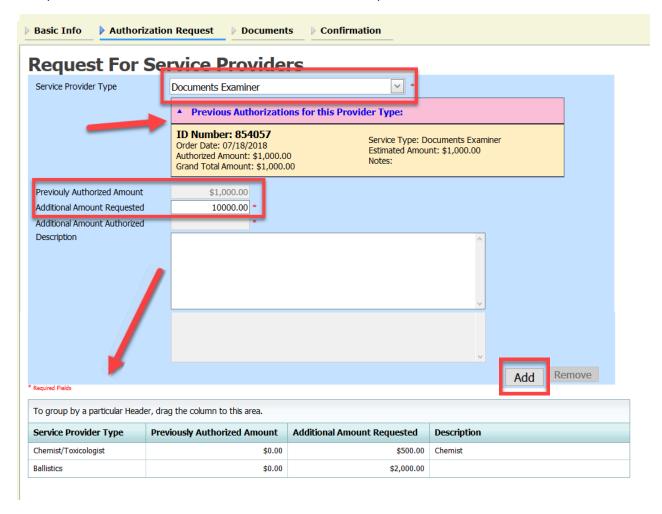


Budget Authorizations—Attorneys



STEP 4

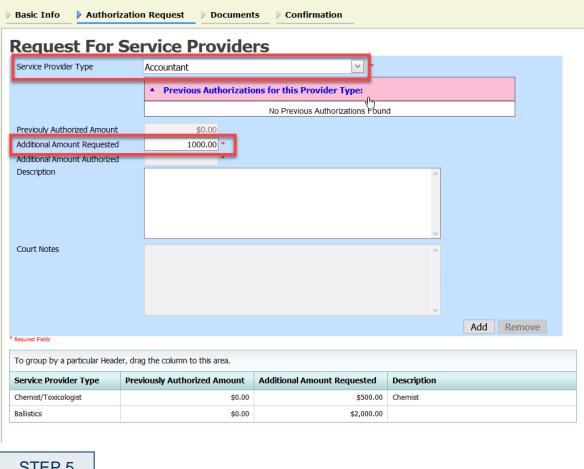
On the **Authorization Request** tab, from the **Service Provider Type** drop-down list, select the service provider(s) type you wish to use. Any previous authorizations for that provider type display. Click the previous authorization to add the additional amount requested, and then click **Add**. Note that the provider request appears in the grid below. Continue to add service providers, and then click the **Documents** tab when complete.



Budget Authorizations—Attorneys

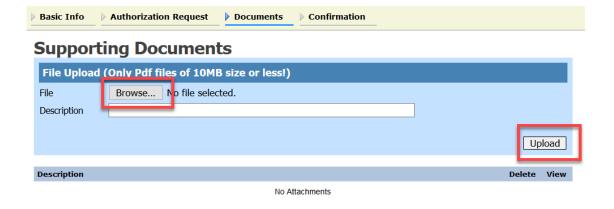


Note that if there is no prior auth, you only need to enter an amount in the **Additional Amount Requested** field.



STEP 5

On the **Documents** tab, upload any relevant documents, and then click the **Confirmation** tab.

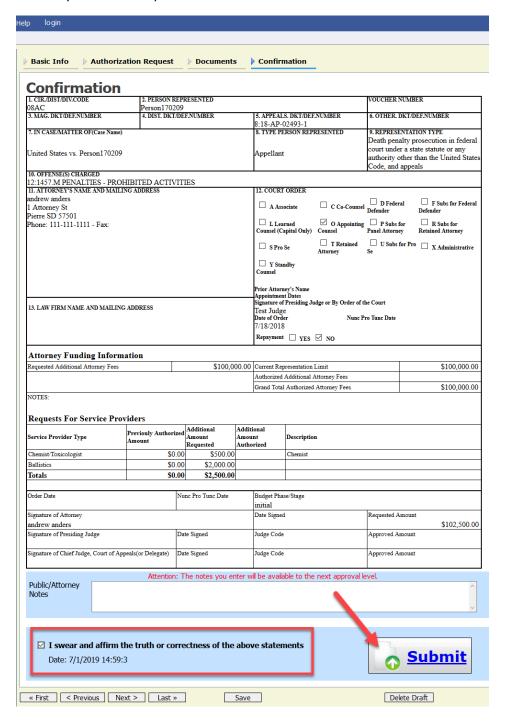


Budget Authorizations—Attorneys



STEP 6

On the **Confirmation** tab, review and confirm that all information is correct. In the **Public/Attorney Notes** field, you can include any information to the court. Select the check box to swear and affirm the accuracy of the voucher, which will automatically be time stamped. Click **Submit** to send to the court.





eVoucher 6.1

Budget Authorizations—Attorneys



STEP 6

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

