

Audit Assist

The Audit Assist function enables you to perform an immediate check on a document to determine if there are any warnings or errors that could impede processing of the voucher.

There are different errors and/or warnings that display a message when something is incorrect on a document. Once you click **Audit Assist** on the voucher, if something is incorrect, you receive either an error or warning message. When an **error** message is displayed, you are not allowed to continue with the voucher until the condition has been changed. When a **warning** message is displayed, you are allowed to continue with the voucher, but the court may require more information or additional changes before the document is approved.

| Basic Info | | | | Services | Expenses | Claim Status | Documents | Summary | Confirmation |
|---|--|---|--|---|----------|--|-----------|---------|--------------|
| Basic Info | | | | | | | | | |
| 1. CIR/DIST/DIV.CODE 0101 | | 2. PERSON REPRESENTED Randolf Rex | | VOUCHER NUMBER | | | | | |
| 3. MAG. DKT/DEF.NUMBER 1:15-MJ-01098-2-BB | | 4. DIST. DKT/DEF.NUMBER 1:15-CR-02103-2-BB | | 5. APPEALS. DKT/DEF.NUMBER | | 6. OTHER. DKT/DEF.NUMBER | | | |
| 7. IN CASE/MATTER OF(Case Name) USA v Rex | | 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 15:77X.F SECURITIES VIOLATIONS | | | | | | | | | |
| 12. ATTORNEY'S NAME AND MAILING ADDRESS Kerry Kriger 110 Main Street San Antonio TX 78210 Phone: 210-539-3903 | | | | 13. COURT ORDER <input checked="" type="checkbox"/> A Associate <input type="checkbox"/> C Co-Counsel <input type="checkbox"/> F Subs for Federal Defender <input type="checkbox"/> O Appointing Counsel <input type="checkbox"/> P Subs for Panel Attorney <input type="checkbox"/> R Subs for Retained Attorney <input type="checkbox"/> S Pro Se <input type="checkbox"/> T Retained Attorney <input type="checkbox"/> Y Standby Counsel Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court Barney Ball Date of Order Nunc Pro Tunc Date 11/1/2015 Repayment <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | | | | |
| 14. LAW FIRM NAME AND MAILING ADDRESS | | | | | | | | | |
| Payment Info Preferred Payee: Billy Bates - William Bates Billy Bates - William Bates Billing Code: 110 Main Street San Antonio, TX 78210 - US Phone: 210-368-3466 Fax: | | | | | | | | | |
| « First | | < Previous | | Next > | | Last » | | Save | |
| | | | | Delete Draft | | Audit Assist | | | |

Figure 1: Audit Assist

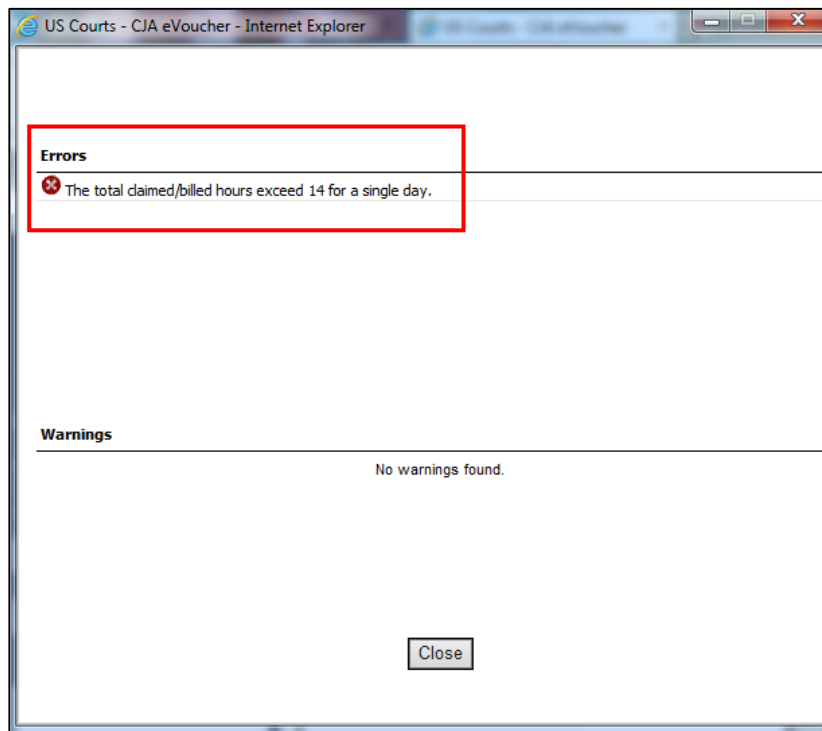


Figure 2: Error Message

Figure 3: Warning Message

