

Avoiding Errors/ Avoiding Returns in OASIS

Outline of common mistakes, how to avoid them, and what to do if you find you have made an error

REMINDER: It is ONLY when IDS receives an invoice that staff are prompted search for the matching fee app. For that reason, the fee app should <u>always</u> be filed with the court AND served on <u>OASIS@nccourts.org</u>, first – *before* doing an invoice.

HELPFUL TIP: To avoid discrepancies between the total on the fee app and the total on the invoice, you may **use OASIS as a tool to help you fill out the fee app.** **OASIS automatically calculates totals (since all of the appropriate hourly rates are built-in for each expense type); if you use OASIS while drafting your fee app, the math be calculated for you and will **match** on the app and invoice.

FOR EVERY CASE: The **total dollar amount** and the **file number** for each fee app MUST be an **exact match** with the amount and file number on the OASIS invoice for that case.

Common Errors:

You will receive a rejection notice via email if any of the following occur:

- If you invoiced IDS using OASIS but did not File your fee app with the court via File & Serve.
- 2. If you Filed the fee app but forgot to Serve it on IDS.
- 3. If the amount on the fee app does not match the amount on the invoice.
- 4. If the file numbers on the fee app and invoice do not match.
- 5. If there is missing documentation (receipts/timesheets, etc.) when you File and Serve the fee app in eCourts File and Serve.



How Do I Get Paid For A Case That Was Rejected?

- 1. Re-File the fee app in File & Serve
- 2. Re-Serve OASIS@nccourts.org with the fee app in File & Serve, and
- 3. Re-Invoice that case in OASIS

Note: If the fee app **was** previously filed in File & Serve, but not served on IDS, please add a note to the clerk stating:

"This is a duplicate fee app. Please accept the fee app so IDS can be served; no additional action is needed."

This will prevent the clerk from re-tasking the fee app to the judge.

If the fee app was not previously filed in File & Serve, please do not add the note.

Remember!

For every case:

- (1) The fee app must be Filed. (using eCourts File & Serve)
- (2) The fee app must be Served. (using eCourts File & Serve)
- (3) The Invoice must be submitted. (using OASIS)
 - These steps must be completed in this order.

eCourts and OASIS "work" in tandem:

- If you invoice IDS without using File & Serve, you will not get paid.
- If you File and Serve the fee app but do not submit an invoice, you will not get paid.