Contact and Other Information

1	Court/County Select court/county (see Contact Information wo ▼						
_	Court Contact:						
4	Telephone Number: E-mail Address:						
	County Contact:						
7	Telephone Number: E-mail Address:						
8	4		1				
9	order in which debt is referred:						
10	3. 4.						
	5.]				
	Does your court/county have a comprehensive collections program pursuant to Penal	, _					
11	Code 1463.007?	***** * * * * *	T	T	T		
12	Which of the comprehensive collection program components, pursuant to Penal Code 1463.007, does your court/county currently use? If you indicated YES to question #11, you must check all in section I and at least 5 components in section II.	Components used by Court	Components used by County	Components used by Private Agency	Components used by FTB	Components used by Intra-branch	
I.	Attempts telephone contact with delinquent debtors for whom the program has a phone number to inform them of their delinquent status and payment options.						
	 Notifies delinquent debtors for whom the program has an address in writing of their outstanding obligation within 95 days of delinquency. 						
	c. Generates internal monthly reports to track collections data, such as age of debt and delinquent amounts outstanding.						
	d. Uses Department of Motor Vehicles information to locate delinquent debtors.						
	e. Accepts payment of delinquent debt by credit card.						
II.	a. Sends delinquent debt to the Franchise Tax Board's Court-Ordered Debt Collections Program.						
	b. Sends delinquent debt to the Franchise Tax Board's Interagency Intercept Collections Program.						
	c. Initiates driver's license suspension or hold actions when appropriate.						
	d. Contracts with one or more private debt collectors to collect delinquent debt.						
	e. Sends monthly bills or account statements to all delinquent debtors.						
	f. Contracts with local, regional, state, or national skip tracing or locator resources or services to locate delinquent debtors.						
	g. Coordinates with the probation department to locate debtors who may be on formal or informal probation.						
	h. Uses Employment Development Department employment and wage information to collect delinquent debt.						
	i. Establishes wage and bank account garnishments where appropriate.						
	j. Places liens on real property owned by delinquent debtors when appropriate.						
	k. Uses an automated dialer or automatic call distribution system to manage telephone calls.						
			•				
13	Does the court impose a civil assessment for failure to appear on infraction cases?			******			
14	4 Does the court impose civil assessment for failure to pay on infraction cases?						
15	Does the court impose a civil assessment for failure to pay on misdemeanor cases?		······				
16	Does the court impose a civil assessment for failure to pay on felony cases?		*******				
17	Does the court impose a civil assessment on any other case type? If yes, explain in the Program Report worksheet.						
18	18 Collection program to which the majority of delinquent debt is initially referred.						

Program Report

Select court/county (see Contact Information worksheet #1)						
	Use the space below to describe you	r collection program.				
Describe the extent to which your collection program is meeting the Judicial Council approved Collections Best Practices and identify any obstacles or problems that prevent the collections program from meeting those objectives. In the description please identify which of the twenty-five (25) Best Practices your collection program has not been mplemented. Also, identify any new or additional practices that have improved your collections program.						
Type here.						
D						
Please identify areas in colle	ctions (check all that apply) in which pro	ogram staff would like to receive training, assistance,				
Civil Assessment	Revenue Distribution	Private Collection Vendor Selection				
Cost Recovery	Discharge from Accountability	Other Collections-Related Issues				
Additional comments:						

Performance Report

Select court/county (see Contact Information worksheet #1) Use the space below to discuss your collection program. Please provide any comments on your Gross Recovery Rate or Success Rate. Type here. Additional operational information about your collection program for this Reporting Period.

Annual Financial Report

Select court/county (see Contact Information worksheet #1)

	REPORTING PERIOD					
		Reporting Period				
Row	Program	Col. A				
1	Beginning Date	01-Jul-12	First day of Reporting Period			
2	Ending Date	30-Jun-13	Last day of Reporting Period			

	CINICO ECCO CODECITIDES DENALTICS AND ASSESSMENTS							
		FINES, FEES, FORFEITURES, PENALTIES AND ASSESSMENTS Number of Cases Value of Cases Gross Revenue Cost of Collections						
		Established/ Referred in	Established/ Referred in	Collected During the	(pursuant to Penal	Adjustments	Discharge from Accountability	
Dow	Program	Period Col. B	Period Col. C	Period Col. D	Code 1463.007) Col. E	Col. F	Col. G	
	Non-Delinquent Collections	COI. B	COI. C	COI. D	COI. E	COI. F	COI. G	
	Court Collection Program							
	County Collection Program							
	Private Agency							
	FTB Court-Ordered Debt							
	Intra-branch Program							
9	Other							
10	Total	-	-	-	-	-	-	
_	0 111 01 111 1			0 12 0				
Row	Quality Checklist	5		Quality C				
11		Rows 3-9 include all fin (see Row 46 for more in		nalties, and assessments	except victim restitutio	n and other justice rela	ated reimbursements	
				quency (heard in adult co	ourt) case types. Juveni	le delinquency cases h	neard in juvenile court	
12		should be reported in R	Rows 39-44.					
13		Rows 3-9 include infrac	ctions, misdemeanors ar	nd felonies.				
				ere paid in full on or befor	e the due date or curre	ent installment or accou	unts receivable (A/R)	
14		payment plan.	I I I I I I I I I I I I I I I I I	, 5.1 5.1 5.1 5.10101				
15				n full on or before the due				
16		Rows 3-9 include only or reporting period.	cases referred/establish	ed, transfers processed,	revenue collected, adju	stments, or discharges	s posted during the	
17		Row, 3, Column D, inc	ludes all revenue collec	ted for non-delinguent inf	raction, misdemeanor a	and felony cases.		
				ebt referrals to collection			to the referring entity	
18		during the reporting per	* · · · · · · · · · · · · · · · · · · ·	est reterrals to concentor	programs and cases to	ansierred of returned t	e the reterning entity	
		Debts that were returned by or transferred between collections program are recorded in Column C.						
19		Debts that were returned	ed by or transferred betw	veen collections program	are recorded in Colum	n C.		
19								
		Rows 4-9, Column D in	cludes all monies receiv	ved towards the satisfacti	on of delinquent court-o	ordered debts.	ution to other	
		Rows 4-9, Column D in Column E includes the	cludes all monies receiv	ved towards the satisfacti	on of delinquent court-o	ordered debts. revenue prior to distribu	ution to other	
20		Rows 4-9, Column D in Column E includes the governmental entities.	cludes all monies receiv cost of collections that, Cost of collections is en	ved towards the satisfacti pursuant to PC 1463.007 tered in Column E as a n	on of delinquent court-or, is allowable to offset in egative number unless	ordered debts. revenue prior to distribu posting a reversal.		
20		Rows 4-9, Column D in Column E includes the governmental entities. Value of adjustments re	cludes all monies receiv cost of collections that, Cost of collections is en eported in Column F incl	ved towards the satisfacti pursuant to PC 1463.007 tered in Column E as a n ludes all court-ordered su	on of delinquent court- r, is allowable to offset i egative number unless ispensions, alternative	ordered debts. revenue prior to distribu posting a reversal.		
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20 21 22 23 Row 24 25 26 27 28 29 30 Row 31 32 33	Program Court Collection Program County Collection Program Private Agency FTB Court-Ordered Debt Intra-branch Program Other Total Quality Checklist	Rows 4-9, Column D in Column E includes the governmental entities. Value of adjustments that decre Value of discharges rep 25257-25259.95. INES, FEES, FORFEITI Number of Cases - Beginning Balance Col. H Rows 24-29 include fine Rows 24-29 include cas Columns I and L includ Number of cases and v	cludes all monies receives to cost of collections that, Cost of collections is en exported in Column F includes or increase the amounted in Column G includes of Column G includes of Cases - Beginning Balance Col. I	ved towards the satisfactic pursuant to PC 1463.007 tered in Column E as a nudes all court-ordered subunt outstanding for individes all debt deemed undes above) Col. J Quality Column all deemed undes all deemed as I and L reconcile to fig s H and I match ending versite definition and the satisfaction of the satisfaction and the satisfaction and the satisfaction are satisfaction as a satisfaction are satisfaction and the satisfaction are satisfaction as a satisfaction as a satisfaction are sat	on of delinquent court- c, is allowable to offset is egative number unless uspensions, alternative idual debt items. collectible that has beer inning AND ENDING Number of Cases - Ending Balance Col. K criteria except victim restitution am. ard in adult court) case to ures reported in prior y	pridered debts. revenue prior to distribute posting a reversal. sentences, dismissals, a discharged, per Gove BALANCES Value of Cases - Ending Balance Col. L	Error Messages Col M ted reimbursements.	
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20 21 22 23 Row 24 25 26 27 28 29 30 Row 31 32 33 34	Program Count Collection Program County Collection Program Private Agency FTB Court-Ordered Debt Intra-branch Program Other Total Quality Checklist	Rows 4-9, Column D in Column E includes the governmental entities. Value of adjustments re adjustments that decre- Value of discharges rep 25257-25259.95. INES, FEES, FORFEITI Number of Cases - Beginning Balance Col. H	cludes all monies receives to cost of collections that, Cost of collections is energiated in Column F includes or increase the amorated in Column G includes of collections. JRES, PENALTIES AND Value of Cases - Beginning Balance Col. I es, fees, forfeitures, peness that have been referes traffic, criminal, and judicing a large reported in Column of period (Column L) bal sum of Column C less to collections and column of period (Column C) less to collections and column of period (Column C) less to collections are considered in column of period (Column C) less to collections are considered in column of period (Column C) less to collections are considered in column of period (Column C) less to collections are considered in column of period (Column C) less to collections are considered in column of period (Column C) less to collections are considered in column of period (Column C) less to collections are considered in column collections.	ved towards the satisfactic pursuant to PC 1463.007 tered in Column E as a nudes all court-ordered subunt outstanding for individes all debt deemed undes above) Col. J Quality Column all deemed undes all deemed as I and L reconcile to fig s H and I match ending versite definition and the satisfaction of the satisfaction and the satisfaction and the satisfaction are satisfaction as a satisfaction are satisfaction and the satisfaction are satisfaction as a satisfaction as a satisfaction are sat	on of delinquent court- c, is allowable to offset is egative number unless uspensions, alternative idual debt items. collectible that has beer INNING AND ENDING Number of Cases - Ending Balance Col. K - criteria except victim restitution am. urd in adult court) case to ures reported in prior y at beginning of period (delumns D, F, and G).	pridered debts. revenue prior to distribute posting a reversal. sentences, dismissals, a discharged, per Governo discharged, p	Error Messages Col M ted reimbursements.	

Annual Financial Report

		VICTIM RE	STITUTION AND OTHE	R JUSTICE RELATED F	REIMBURSEMENTS			
		Number of Cases Established/ Referred in Period	Value of Cases Established/ Referred in Period	Gross Revenue Collected During the Period	Adjustments	Victim Restitution (PC1202.4 (a)(1))	Change in Value	
	Program	Col. N	Col. O	Col. P	Col. Q	Col. R	Col. S	
	Non-Delinquent Collections							
39 40	Court Collection Program County Collection Program						-	
41	Private Agency						-	
42	FTB Court-Ordered Debt						-	
43	Intra-branch Program						-	
44	Other Total	_	-	-	_	-	<u> </u>	
43	Total	-	-	-	<u>-</u>	-	<u> </u>	
_								
Row	Quality Checklist			Quality C				
46			y victim restitution, reim that were not included in	bursements to court-apports Rows 4-9.	ointed counsel and othe	er parties, or juvenile de	linquency cases	
47				shed or adjustments pos				
48				P as a positive number unlance to decrease or as a				
49		Rows 38-44, Column R	R, includes only restitution	n owed to a victim by cou	urt order under Penal C	ode section 1202.4 (a)(1).	
	VIOTUL	DESTITUTION AND CO	THER INSTRUCTOR RELATI	ED DEIMBURGERENTS	, DECIMAINO AND EN	IDING BALANCES		
	VICTIM	Number of Cases -	Value of Cases -	ED REIMBURSEMENTS Number of Cases -	Value of Cases -	Description of Items		
		Beginning Balance	Beginning Balance	Ending Balance	Ending Balance	Included	Error Messages	
Row	Program	Col. T	Col. U	Col. V	Col. W	Col. X	Col. Y	
50	Court Collection Program							
	County Collection Program							
52 53	Private Agency FTB Court-Ordered Debt							
54	Intra-branch Program							
55	Other							
56	Total	-	-	-	-			
		ı						
Row	Quality Checklist			Quality C				
57				r justice related reimburs ourt that were not include		appointed counsel and o	other parties, and	
51		juvernie deiniquency de	iscs ficara in davernic C	ourt that were not include	24 III 10W3 Z4 Z3.			
		COLLECTIONS MET	TRICS FOR FINES, FEE	S, FORFEITURES, PEN	ALTIES AND ASSESS	MENTS		
			_			- a		
Row	Metric Col. Z	Current Performance Col. AA		mula I. AB		Definition Col. AC		
KOW	COI. Z	COI. AA	Co	i. AD		COI. AC		
			(Collections + Adjustm	djustments + Discharges) Measures a collection program's ability to resolve delinquent cou				
	O D D-4-		Referrals			g alternative sentences,	community service,	
58	Gross Recovery Rate				suspended sentences			
			Collections (Referrals - Adjustme			of revenue collected on total delinquent account		
59	Success Rate		(Noterials / Aujustine	Tito Discriarges)		arges, including NSF cl		
CO			ERROR/W	ARNING MESSAGES				
60 61								
	Reviewed by Court							
	Printed Name		•	Signature				
ı	Date		•	Title (Court Executive or Presiding Judge)				
	Dato			THIS (COURT EXCOUNTS OF	r roolaing daago)			
	Destaurable O :							
	Reviewed by County							
į	Drinte d No		•	Cimatura				
	Printed Name			Signature				
	Date		•	Title (County Auditor-Co	ntroller or other)			