

Restitution

A restitution requirement must be added for each victim with the amount that victim is owed. Each Victim must be added to Quest as a person with a home address, then must be added to the case as a "Names Currently Assigned to the Case"

| | | | | | | | |
|----------------------------|---|-------------|--------------------|---------------------|-------------|--------|----------|
| 7/15/2016 | 1 | Restitution | [Redacted], Thomas | (Balance: \$166.66) | | | |
| Matthew [Redacted] 6-JD-28 | | | | | | | |
| | | Name | Assess | Payments | Adjustments | Other | Due |
| | | Rest Due | \$166.66 | \$0.00 | \$0.00 | \$0.00 | \$166.66 |

| | | | | | | | |
|----------------------------|---|-------------|--------------------|---------------------|-------------|--------|----------|
| 7/15/2016 | 1 | Restitution | [Redacted]n, David | (Balance: \$177.50) | | | |
| Matthew [Redacted] 6-JD-28 | | | | | | | |
| | | Name | Assess | Payments | Adjustments | Other | Due |
| | | Rest Due | \$177.50 | \$0.00 | \$0.00 | \$0.00 | \$177.50 |

| | | | | | | | |
|----------------------------|---|-------------|-------------------|---------------------|-------------|--------|----------|
| 7/15/2016 | 1 | Restitution | [Redacted], Ernie | (Balance: \$166.67) | | | |
| Matthew [Redacted] 6-JD-28 | | | | | | | |
| | | Name | Assess | Payments | Adjustments | Other | Due |
| | | Rest Due | \$166.67 | \$0.00 | \$0.00 | \$0.00 | \$166.67 |

Requirement Detail

try.

Requirement type:

Requirement code:

Provider:

Assigned date: Start date:

Scheduled end date: New end date:

Status: Status date:

Assessment frequency: Type: Amount:

Initial type: Amount:

Cases: Matthew [Redacted] 016-JD-28 (Active; Case Filed)
 Matthew [Redacted] 3-4957 (Active; Case Filed)
 Matthew [Redacted] 6-3504 (Active; Case Filed)

Default payee:

Requirement Type=Sanction

Requirement Code=Restitution

Assigned date=Date of order (start date can be left empty, it will default to the assigned date)

Initial Type=Assess Restitution

Amount=Amount due this victim.

Default payee=Victim (click the GET NAME which will bring up a list of all relatives and names assigned to the case. Select the appropriate victim)

Joint & Several

If you have multiple people responsible for the total restitution amount, you can add one requirement and link all the codefendants to that one requirement.

Choose one defendant and add the restitution requirement with the total amount owed to that victim as shown above.

To add the codefendants to this requirement, click on the requirement cases name. This will take you to the Requirement Case Detail screen.

Requirement Detail

[Cases](#) | [Attributes](#) | [Alerts](#) | [Balances](#) | [Transactions](#)

Requirement type: Sanction
Requirement code: Restitution
Provider: -- Select --
Assigned date: 11/13/2015 Start date: 11/13/2015
Scheduled end date: New end date:
Status: PAID - Paid in Full Status date:
1/28/2016
Assessment frequency: -- Select -- Type: -- Select -- Amount: \$0.00
Default payee: Kim [Get name](#)
Notes:

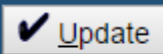
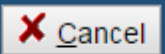
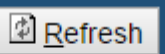
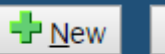

[Spell check](#)

| Requirement cases | Top | Add |
|-----------------------------------|-------------------------------|----------------------|
| Lathan [REDACTED] (-58) | Person detail | Case |
| Joshua [REDACTED] (15-JD-57) | Person detail | Case |
| Adam Blaine [REDACTED] (15-JD-56) | Person detail | Case |

Click the NEW button at the bottom of the screen to add a new case to this requirement.

Requirement Case Detail
Restitution (Assigned: 11/13/2015; Start: 11/13/2015; Paid in Full as of 1/28/2016)

Requirement for: **Lathan K [REDACTED]**
Cases: **4 [REDACTED]-58**
Filed statute:

This gives you the ability to add another case for this defendant, but to add a new defendant, click the REFRESH button at the bottom of the page.

Requirement Case Detail
Restitution (Assigned: 11/13/2015; Start: 11/13/2015; Paid in Full as of 1/28/2016)

Requirement for: **Lathan K [REDACTED]**
Cases:* Lathan A [REDACTED]-57 (Active; Held Open)
 Lathan [REDACTED]D-58 (Active; Held Open)
 Lathan [REDACTED]-9704 (Active; Case Filed)

Which takes you to a GET NAME button where you can do a name search for the next codefendant, select the name, then select the appropriate case.

Requirement Case Detail
Restitution (Assigned: 11/13/2015; Start: 11/13/2015; Paid in Full as of 1/28/2016)

Requirement for:*

Requirement Case Detail

Restitution (Assigned: 11/13/2015; Start: 11/13/2015; Paid in Full as of 1/28/2016)

Requirement for: Joshua [REDACTED]

Cases:* Joshua [REDACTED]-JD-57 (Active; Held Open)

Update to add this case to this requirement.

Continue to add as many codefendants as necessary.

When you take a payment, it is helpful to put the name of the codefendant that made the payment in the memo. Then when you look at the requirement transactions, you can quickly see who has paid and who has not.

Payment Detail

This is not the receipt. Press 'View Receipt' for the receipt.

Date: 1/28/2016 4:12:31 PM

Tendered: \$0.00

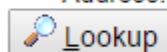
Amount paid: \$100.00

Change due: 0.00

Payment method: Cash Credit card fee: 0.00

Received from: Adam [REDACTED]

Address: 3042 [REDACTED] Road



[REDACTED], TN [REDACTED]

Transaction number: 0000706

Memo: Adam [REDACTED] payment

Reference number:

| - Requirement transactions | | | | | Options |
|----------------------------|---------------|-------------------------------------|---|---------|---------|
| | | <input type="checkbox"/> Descending | Top | | |
| Date | Type | Number | Memo | Amount | |
| 1/7/2016 11:51:54 AM | Assessment | | Assess Restitution | \$35.00 | |
| 1/28/2016 4:12:31 PM | Payment | 0000706 | Adam [REDACTED] payment | \$35.00 | |
| 1/29/2016 2:02:59 PM | Deposit | | | \$35.00 | |
| 1/29/2016 2:05:40 PM | Disburse Prep | | | \$35.00 | |
| 2/4/2016 11:47:46 AM | Check | 2224 | 40JC1-2015-JD-58-restitution pd in full | \$35.00 | |