# **1.1** Registration Information

As a part of the registration process, the external user will be required to complete information regarding the jurisdiction, the primary point-of-contact, the chief executive officer, and the financial point-of-contact.

## 1.1.1 Jurisdiction Information for Registration

To comply with changes requested by BJA, the jurisdiction information page during registration has been modified to include fields for the DUNS Number (9-digit), Suffix DUNS (4-digit), and Employer ID Number (EIN) in order for the external user to complete their SWBPI registration. Information for the jurisdiction will only be stored after the external user selects the **Save and Continue** button.

, A L	SOUTHWEST BORDER PI	ROSECUTION INITIATIVE			
SWBP			(?) HELP	🖾 EMAIL	Ономе
CURRENT USERS » Log-in	one field to the next. Any ited authorization once you enter secure and protected from un		ith instruction provide on t	ns on registr his applicatio	ation on is
GETTING STARTED	**If you leave the SWBPI site off using the user name and p		urn and conti	nue where y	ou left
GUIDELINES # Program Guidelines	*Jurisdiction Name *Census ID *DUNS Number (9-digit) Suffix DUNS (4-digit) *Employer ID Number (EIN) *Address Line 1 Address Line 2 *City *State *Zip Code	TEST JURISDICTION         000000000		Save and C	ontinue
			(?) HELP	🖾 EMAIL	Ономе
	Figure 3-1: Red	gistration Information Page			

All fields on this page are required except for the Suffix DUNS (4-digit) and Address Line 2 fields.

## 1.2 General Information

Once the external user is logged into their SWBPI account they will be presented with a menu on the left-hand side of the page that allows them to manage their account information, applications, payment requests, and email. The first section of the menu is labeled General Information. From this section of the menu the external user can edit their jurisdiction and contact information.

## **1.2.1** Jurisdiction Information

As with the jurisdiction information page that is displayed during registration, the jurisdiction information page displayed when the external user selects the **Jurisdiction Information** link from the left-hand menu includes fields for the Dunn and Bradstreet DUNS Number and the Employer ID Number (EIN).

#### 1.2.1.1 Edit Jurisdiction Information

The external user may update the jurisdiction's information at any time by selecting the **Edit Jurisdiction Information** button. To ensure that the external user updates the information before submitting an application, this page will be displayed during the application completion process.

	SOUTHWEST BORDER PR	ROSECUTION INIT	IATIVE			
SWBP				(2) HELP	🖾 EMAIL	Ономе
		The State of Tes	t Jurisdiction			
General Information :: Jurisdiction Information :: Contact Information	INSTRUCTIONS Please enter the information of from one field to the next. An registration authorization one application is secure and prot	iy field marked with "*" is rec e you enter all of the reques	uired. You will be pro ted information. Infor	mpted with	instructions	on 🛛
Application	JURISDICTION INFORMATIC	ON				
** Manage Application ** Submit Application	*Jurisdiction Name *DUNS Number (9-digit)	Test Jurisdiction	]			
Payments	Suffix DUNS (4-digit) *Employer ID Number (EIN)	123456789	]			
# Request Payment	*Address Line 1	4041 Powder Mill Road	]			
# ACH Bank	Address Line 1	PO Box 0	]			
* Application History	*City	Beltsville	]			
TOOLS	*State *Zip Code	Texas 20705 - 2031 ( <u>Need hel</u> ;	with Zip + 4)			
Current Status  Change Password  Log Out				C	Save and C	ontinue
				() HELP	🖾 EMAIL	Ономе

Figure 3-2: Jurisdiction Information Page

When the external user selects the **Edit Jurisdiction Information** button the Edit Jurisdiction Information page will be displayed (Figure 3-3). This page allows the external user to edit all fields except for the Jurisdiction Name.

SWBP				() HELP	🖾 EMAIL	Оном
		The State of Te	est Jurisdiction			
	INSTRUCTIONS					
General Information	Please enter the information from one field to the next. A	requested below directly or	n this electronic form	n, using your "Ta	ab" key to mo	ove
risdiction Information	from one field to the next. A registration authorization or	ny field marked with "*" is n	equired. You will be	prompted with	instructions	on
ntact Information	application is secure and pro			nionnacion you	provide on d	115
Application	JURISDICTION INFORMATI	ION				
anage Application						
2	*Jurisdiction Name	Test Jurisdiction				
ubmit Application	*DUNS Number (9-digit)	123456789				
	Suffix DUNS (4-digit)					
Payments	*Employer ID Number (EIN)	123456789				
equest Payment	*Address Line 1	4041 Powder Mill Road				
CH Bank	Address Line 2	PO Box0				
pplication History	*City	Beltsville				
	*State	Texas				
TOOLS	*Zip Code	20705 - 2031 ( <u>Need he</u>	elp with Zip + 4)			
urrent Status					Save and C	ontinue
1ail Center				L	ouve and o	onundo
Change Password						
-						
og Out						
				(2) HELP	🖾 EMAIL	Ономе

All fields on this page are required except for the Suffix DUNS (4-digit) and Address Line 2 fields.

Once the external user has made their changes they select the **Save and Continue** button. The system will redisplay the Jurisdiction Information page (Figure 3-2) with the updated information.

## **1.2.2** Contact Information

There are three contact types associated to a jurisdiction, the Primary Point-of-Contact (POC), the Chief Executive Office (CEO), and the Financial Point-of-Contact (FPOC). The system requires that only the Primary Point-of-Contact and Chief Executive information be complete in order for an external user to submit an application.

Previously, each contact type was displayed on its own page. However, this has been changed so that when the external user selects the **Contact Information** link from the left-hand menu, all three contact types and their corresponding information will be displayed on a single page, the Contact Information page (Figure 3-4). From this page the external user can edit the information for any contact.

SWBP			(2) HELP	🖾 EMAIL	Оном
		The State of Test Jurisdiction			
General Information		mation. You may make changes to these information by clicking on the co	rocoording button b	alau	
Jurisdiction Information	Below are your contact mion	mation. Too may make changes to these mormation by clicking on the co	responding button c	Jelow.	
Contact Information	PRIMARY POC				
Application	First Name	Harry			
Manage Application	Last Name	Fields			
	Phone Number	(301) 222 - 1111 ×			
Submit Application	Fax Number	() -			
	Email	nidhinayar@hotmail.com Test Jurisdiction			
Payments	Agency Name Business Address 1	P.O. Box 12345			
	Business Address 2	P.O. BUX 12343			
Request Payment	City	Beltsville			
ACH Bank	State	Texas			
Application History	Zip Code	12345 - 1323			
Mail Center					
Mail Contor	First Name	Eddie			
- Mail Center		Equie			
Change Password	Last Name	Koury			
Change Password					
	Last Name	Koury			
Change Password	Last Name Position Title	Koury COUNTY EXECUTIVE			
Change Password	Last Name Position Title Phone Number	Koury COUNTY EXECUTIVE (992) 845 - 5246			
Change Password	Last Name Position Title Phone Number Fax Number	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244			
Change Password	Last Name Position Title Phone Number Fax Number	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244		Edit Chief Exe	ecutive
Change Password	Last Name Position Title Phone Number Fax Number	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244		Edit Chief Exe	ecutive
Change Password	Last Name Position Title Phone Number Fax Number	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244		Edit Chief Exe	ecutive
Change Password	Last Name Position Title Phone Number Fax Number Email	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244		Edit Chief Exe	ecutive
Change Password	Last Name Position Title Phone Number Fax Number Email	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244		Edit Chief Exe	ecutive
Change Password	Last Name Position Title Phone Number Fax Number Email	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244 nnayar@reisys.com		Edit Chief Exe	ecutive
Change Password	Last Name Position Title Phone Number Fax Number Email FINANCIAL POC First Name	Koury COUNTY EXECUTIVE (922) 845 - 5246 (928) 524 - 4244 Innayar@reisys.com		Edit Chief Exe	acutive
Change Password	Last Name Position Title Phone Number Fax Number Email FINANCIAL POC First Name Last Name	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244 nnayar@reisys.com Bobi Rosas		Edit Chief Exe	ecutive
Change Password	Last Name Position Title Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number	Koury COUNTY EXECUTIVE (992) 845 - 5246 (928) 524 - 4244 nnayar@reisys.com Bobi Rosas (992) 888 - 5247 4007		Edit Chief Exe	ecutive
Change Password	Last Name Position Title Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number Fax Number	Koury COUNTY EXECUTIVE (922) 845 - 5246 (928) 524 - 4244 nnayar@reisys.com Bobi Rosas (992) 888 - 5247 4007 (928) 524 - 4276			
Change Password	Last Name Position Title Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number Fax Number	Koury COUNTY EXECUTIVE (922) 845 - 5246 (928) 524 - 4244 nnayar@reisys.com Bobi Rosas (992) 888 - 5247 4007 (928) 524 - 4276		Edit Chief Exe	
Change Password	Last Name Position Title Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number Fax Number	Koury COUNTY EXECUTIVE (922) 845 - 5246 (928) 524 - 4244 nnayar@reisys.com Bobi Rosas (992) 888 - 5247 4007 (928) 524 - 4276			
Change Password	Last Name Position Title Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number Fax Number	Koury COUNTY EXECUTIVE (922) 845 - 5246 (928) 524 - 4244 nnayar@reisys.com Bobi Rosas (992) 888 - 5247 4007 (928) 524 - 4276		Edit Financia	

Figure 3-4: Contact Information Page

## 1.2.2.1 Edit Primary POC

When the external user selects the **Edit Primary POC** button the Edit Primary POC Information page will be displayed (Figure 3-5).

SWBP		() HELP () EMAIL () HO
		The State of Test Jurisdiction
	INSTRUCTIONS	
General Information	The Primary Point of Contact (P	OC) will act on behalf of the jurisdiction's Chief Executive Officer to complete this application and certify its
Jurisdiction Information	correspondence about the app	ted program guidelines and requirements. The POC is the primary recipient of official electronic lication status, approval, and payments. A valid Email address is required. If you need assistance in
Contact Information	establishing an Email account,	please go the Program Resources section of this web site.
Application	PRIMARY POC	
Manage Application		
Submit Application	*First Name	Harry
	*Last Name	Fields
Payments	*Phone Number	( <mark>301 )</mark> 222 - 1111 ×
Request Payment	Fax Number	
ACH Bank	*Email yourname@youraddress.com	nidhinayar@hotmail.com
Application History	*Agency Name	Test Jurisdiction
TOOLS	*Business Address 1	P.O. Box 12345
Current Status	Business Address 2	
Mail Center	*City	Bettsville
Change Password	*State	Texas
Log Out	*Zip Code	12345 - 1323 Need help with Zip+4
	Reset Changes	Save Changes
	Trease on anges	Bare ondiges
		() HELP @EMAIL () HOM

Figure 3-5: Edit Primary POC Information Page

All fields on this page are required except for Fax Number and Business Address 2.

After the external user enters the updated Primary POC information they can either select the **Reset Changes** button to return the information back to the original data or can select the **Save Changes** to review their changes on the Edit Primary POC Review page (Figure 3-6).

SWBP			(2) HELP	🖾 EMAIL	Оном
		The State of Test Jurisdiction			
General Information Jurisdiction Information Contact Information	where you have changed th	e following changes to your registration information. The sections h information. If you are satisfied with these changes, click the 'Save anges, simply click the 'Edit Primary POC' button.	ighlighted in light yellow ar e Changes' button at the b	e the section: ottom of the j	s Sage.
Application	PRIMARY POC				
Manage Application	First Name	Harry			
Submit Application	Last Name	Fields			
<ul> <li>Submic Application</li> </ul>	Phone Number	(301) 222 - 1111 x			
	Fax Number	0 -			
Payments	Email	nidhinayar@hotmail.com			
Request Payment	Agency Name Business Address 1	Navajo County P.O. Box 55555			
	Business Address 1 Business Address 2	P.U. BOX 555555			
: ACH Bank	City	Navajo			
Application History	State	Texas			
	Zip Code	12345 - 1323			
TOOLS					
: Current Status				Edit Prima	уРОС
: Mail Center					
Change Password				Save Cl	nanges
Log Out					-
-					

Figure 3-6: Edit Primary POC Review Page

On the Edit Primary POC Review page changes are highlighted in yellow. If the external user wishes to make additional changes they select the **Edit Primary POC** button to be returned to the Edit Primary POC Information page. Otherwise, to commit their changes the external user selects the **Save Changes** button. Upon saving the changes, the system will re-display the Contact Information page (Figure 3-11). This page displays the updated Primary POC information.

The Primary POC information must be reviewed and must be complete in order for the external user to submit an application. To ensure that the external user updates the information before submitting an application, the Edit Primary POC page will be displayed during the application completion process.

#### **1.2.2.2** Edit Chief Executive Officer

When the external user selects the **Edit Chief Executive** the Edit Chief Executive Information page will be displayed (Figure 3-7).

SWBP			() HELP	BEMAIL OHON
		The State of Test J	lurisdiction	
General Information Jurisdiction Information Contact Information	INSTRUCTIONS The Chief Executive Officer is human and budgetary resour	the jurisdiction's highest ranking elected or ap ces.	pointed administrative official, responsible for	managing its
Application	*First Name	Eddie		
Manage Application	*Last Name			
Submit Application	*Last Name	COUNTY EXECUTIVE		
Payments	*Phone Number	(992) 845 - 5246 ×		
Request Payment	Fax Number	(928) 524 - 4244		
ACH Bank Application History	*Email yourname@youraddress.com	nnayar@reisys.com		
	Reset Changes			Save Changes
TOOLS Current Status				
Mail Center				
Change Password				
Log Out				
Log out				
			(?) HELP	BEMAIL CHOM

Figure 3-7: Edit Chief Executive Information Page

All fields on this page are required except for Fax Number.

After the external user enters the updated Chief Executive information they can either select the **Reset Changes** button to return the information back to the original data or can select the **Save Changes** to review their changes on the Edit Chief Executive Review page (Figure 3-8).

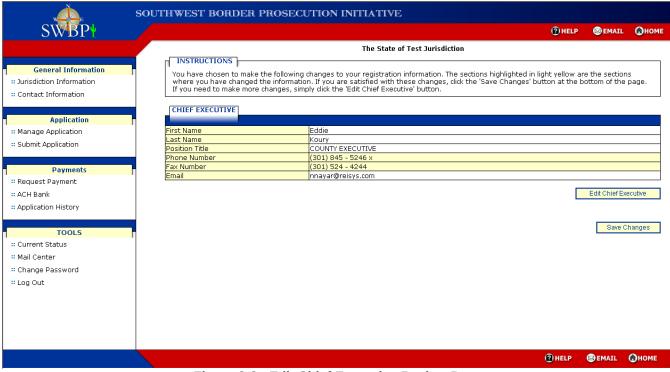


Figure 3-8: Edit Chief Executive Review Page

On the Edit Chief Executive Review page changes are highlighted in yellow. If the external user wishes to make additional changes they select the **Edit Chief Executive** button to be returned to the Edit Chief Executive Information page. Otherwise, to commit their changes the external user selects the **Save Changes** button. Upon saving the changes, the system will re-display the Contact Information page (Figure 3-11). This page displays the updated Chief Executive information.

#### 1.2.2.3 Edit Financial POC

When the external user selects the **Edit Primary POC** button the Edit Financial POC Information page is displayed (Figure 3-9).

, Ale	SOUTHWEST	BORDER PR	OSECUTION INITIATIVE			
SWBP				(2) HELP	🖾 EMAIL	Ономе
General Information :: Jurisdiction Information :: Contact Information	INSTRUC In addition requests,	to the Primary Con and funding disburs	The State of Test Jurisdiction tact, the Financial Contact will be notified regarding issues related to the ba ements.	ank account infor	mation, paym	ent
Application :: Manage Application :: Submit Application	*First Name *Last Name *Phone Num	ber	Bobi Rosas (1992) 1886 - 5247 × 14007			
Payments Request Payment ACH Bank Application History	Fax Numbe *Email yourname@y Reset Cha	ouraddress.com	(928)) 524 - [4276] nnayar@reisys.com		Save C	hanges
TOOLS :: Current Status :: Mail Center :: Change Password :: Log Out						
			lit Financial POC Information Page	() HELP	B EMAIL	Ономе

All fields on this page are required except for Fax Number.

After the external user enters the updated Financial POC information they can either select the **Reset Changes** button to return the information back to the original data or can select the **Save Changes** to review their changes on the Edit Financial POC Review page (Figure 3 -10).

SOUTHWEST BORDER PROSECUTION INITIATIVE				
SWBP	() HELP	🖾 EMAIL	Ономе	
	The State of Test Jurisdiction			
General Information :: Jurisdiction Information :: Contact Information	INSTRUCTIONS You have chosen to make the following changes to your registration information. The sections highlighted in light yellow a where you have changed the information. If you are satisfied with these changes, click the 'Save Changes' button at the If you need to make more changes, simply click the 'Edit Financial POC' button.	re the section oottom of the	ıs page.	
Application	PINANCIAL POC			
:: Manage Application	First Name Jennifer			
: Submit Application	Last Name Sams Phone Number (301) 937 - 0088 x Fax Number (301) 997 - 0204			
Payments	Email testby@reisys.com			
<ul> <li>Request Payment</li> <li>ACH Bank</li> <li>Application History</li> <li>TOOLS</li> <li>Current Status</li> <li>Mail Center</li> <li>Change Password</li> <li>Log Out</li> </ul>		Edit Financia Save C	al POC	
	(PHELP	🖂 EMAIL	Ономе	

#### Figure 3-10: Edit Financial POC Review Page

On the Edit Financial POC Review page changes are highlighted in yellow. If the external user wishes to make additional changes they select the **Edit Financial POC** button to be returned to the Edit Financial POC Information page. Otherwise, to commit their changes the external user selects the **Save Changes** button. Upon saving the changes, the system will re-display the Contact Information page (Figure 3-11). This page displays the updated Financial POC information.

SWBP			(2) HELP	🖾 EMAIL	Оно
		The State of Test Jurisdiction			
	INSTRUCTIONS				
General Information	1 1	mation. You may make changes to these information by clicking on the corr	esponding button k	aelow	
Jurisdiction Information	below are your concace into	madon. Fourmay make changes to these information by clicking on the con-	esponding baccon c	5610 W.	
Contact Information	PRIMARY POC				
Concace Information	PRIMART POC				
	First Name	Harry			
Application	Last Name	Fields			
Manage Application	Phone Number	(301) 222 - 1111 x			
Submit Application	Fax Number	0 -			
Submic Application	Email	nidhinayar@hotmail.com			
	Agency Name	Navajo County			
Payments	Business Address 1	P.O. Box 555555			
Request Payment	Business Address 2				
ACH Bank	City	Beltsville			
	State	Texas			
Application History	Zip Code	12345 - 1323			
Change Password	First Name Last Name	Eddie Koury			
-					
-	Position Title				
-	Phone Number	(301) 845 - 5246			
-	Phone Number Fax Number	(301) 845 - 5246 (301) 524 - 4244			
-	Phone Number	(301) 845 - 5246			
-	Phone Number Fax Number	(301) 845 - 5246 (301) 524 - 4244		Edit Chief Exe	ecutive
-	Phone Number Fax Number	(301) 845 - 5246 (301) 524 - 4244		Edit Chief Exe	ecutive
-	Phone Number Fax Number Email FINANCIAL POC	(301) 845 - 5246 (301) 524 - 4244 nnayar@reisys.com		Edit Chief Exe	ecutive
-	Phone Number Fax Number Email FINANCIAL POC	(301) 845 - 5246 (301) 524 - 4244 nnayar@reisys.com		Edit Chief Exe	ecutive
-	Phone Number Fax Number Email FINANCIAL POC First Name Last Name	(301) 845 - 5246 (301) 524 - 4244 nnayar@reisys.com Jennifer Sams		Edit Chief Exe	ecutive
-	Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number	(301) 845 - 5246 (301) 524 - 4244 nnayar@reisys.com Jennifer Sams (301) 937 - 0088 4007		Edit Chief Exe	ecutive
-	Phone Number Fax Number Email FINANCIAL POC First Name Last Name	(301) 845 - 5246 (301) 524 - 4244 nnayar@reisys.com Jennifer Sams (301) 937 - 0088 4007 (301) 937 - 0204		Edit Chief Exe	ecutive
-	Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number Fax Number	(301) 845 - 5246 (301) 524 - 4244 nnayar@reisys.com Jennifer Sams (301) 937 - 0088 4007			
-	Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number Fax Number	(301) 845 - 5246 (301) 524 - 4244 nnayar@reisys.com Jennifer Sams (301) 937 - 0088 4007 (301) 937 - 0204		Edit Chief Exe Edit Financia	
Log Out	Phone Number Fax Number Email FINANCIAL POC First Name Last Name Phone Number Fax Number	(301) 845 - 5246 (301) 524 - 4244 nnayar@reisys.com Jennifer Sams (301) 937 - 0088 4007 (301) 937 - 0204			

Figure 3-11: Contact Information Page After Updates

# 1.3 Application

From the Application section the external user will have the option to either manage new, or modify existing, applications or submit completed applications.

To determine what types of cases a jurisdiction can include in their application two role types will be created: Prosecution and Detention. These roles will be defined and maintained in the database. A jurisdiction can be assigned to only the prosecution role, only the detention role, or to both roles. When a jurisdiction is assigned to the detention only role, it will be associated to a 'parent' agency within the database. A 'parent' agency must be assigned to at least the prosecution role, but can be assigned to both roles. Before a jurisdiction assigned to the detention role only can submit its application its parent agency must have first submitted its application.

For those jurisdictions that are allowed to enter both prosecutions and detentions, the application flow will take the external user through adding at least one prosecution case before they can add a detention case. For those jurisdictions that can add only prosecution cases the application flow will never allow the external user the option to add a detention case. For those jurisdictions that can add only detention cases the application flow will never allow the external user the option to add a prosecution case.

When a jurisdiction submits both prosecutions and detentions on its application, there must be a corresponding prosecution for every detention. To ensure that this occurs, the system will provide a drop-down list of docket numbers during the add detention case process. The drop-down list will be populated with docket numbers entered during the add prosecution case process. For jurisdictions that can only enter detentions on their applications the docket number drop-down list will be populated using the prosecution docket numbers entered on the 'parent' agency application. Therefore, these jurisdictions will be restricted from beginning their applications until the State-level agency (parent) has begun its application and entered at least one prosecution case.

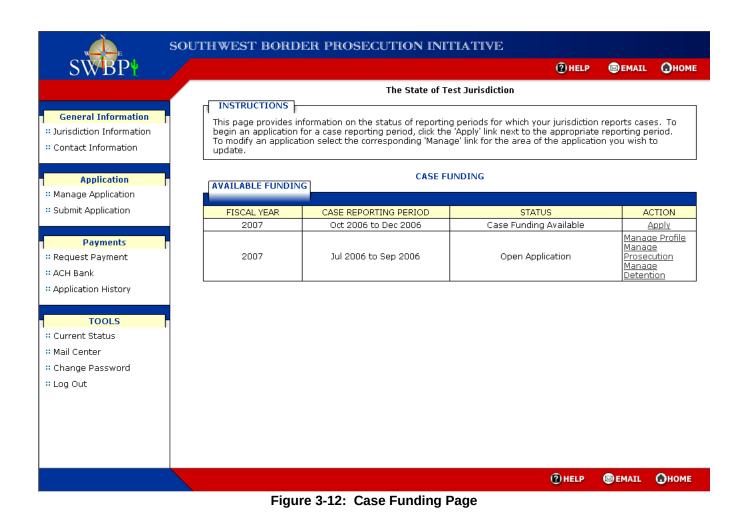
#### **1.3.1** Manage Application

When the external user selects the **Manage Application** link from the left-hand menu the Case Funding page will be displayed (Figure 3 -12). This page will display all reporting periods for which there is available funding. For periods for which the external user has not yet started the application there will be an associated **Apply** link that allows the external user to begin the application. For periods for which the external user has begun and not finished, or completed but not yet submitted, an application there will be up to three associated links to allow the external user to edit the application. These links are:

- Manage Profile
- Manage Prosecution
- Manage Detention

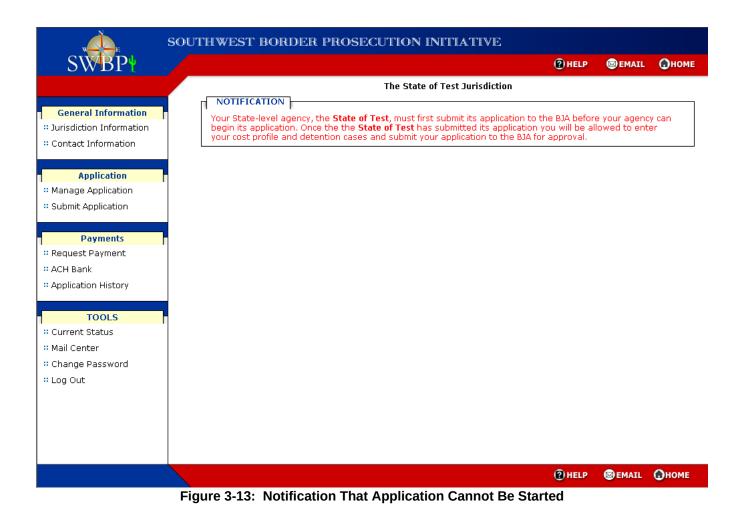
The Manage Prosecution link will not appear if the jurisdiction is one that can only submit detention cases on its application and the Manage Detention link will not appear if the jurisdiction is one that can only submit prosecution cases on its application.

If there are no available reporting period this page will display a row stating 'Not Available'.



#### **1.3.1.1** New Application

When the external user selects the **Apply** link associated to a case reporting period the Edit Jurisdiction Information page will be displayed (Figure 3 -14) unless the jurisdiction is assigned to only the detention role. When the jurisdiction is assigned to only the detention role and its State-level (parent) agency has not yet submitted its application a notification page will be displayed to inform the user that they will be unable to begin their application until the State-level (parent) agency has submitted its application to BJA.



#### **1.3.1.1.1** Review Jurisdiction Information

The external user must review the jurisdiction information and make any necessary changes before proceeding with the application.

SWBP				HELP	🖾 EMAIL	Ономе
		The State of Tes	st Jurisdiction			
General Information : Jurisdiction Information : Contact Information	INSTRUCTIONS Please enter the information from one field to the next. A registration authorization on application is secure and pro	ce you enter all of the reque:	sted information. Inf	using your "Ta rompted with ormation you	ab" key to mo instructions provide on tł	ove on nis
Application	JURISDICTION INFORMATI	ON				
Manage Application						
Submit Application	*Jurisdiction Name	Test Jurisdiction	7			
	*DUNS Number (9-digit)	123456789				
Desurs and a	Suffix DUNS (4-digit)					
Payments	*Employer ID Number (EIN)	123456789				
Request Payment	*Address Line 1	4041 Powder Mill Road				
ACH Bank	Address Line 2	PO Box 0				
Application History	*City	Beltsville				
	*State	Texas				
TOOLS	*Zip Code	20705 - 2031 ( <u>Need hel</u>	p with Zip + 4)			
Current Status					Save and C	ontinue
: Mail Center						
Change Password						
Log Out						
209 040						
				🙆 HELP	🖾 EMAIL	• Номе

All fields on this page are required except for Suffix DUNS (4-digit) and Address Line 2.

Once the external user has completed their updates they select the **Save and Continue** button. The Edit Primary POC Information page will be displayed (Figure 3-15).

#### 1.3.1.1.2 Review Primary POC Information

The external user must review the Primary POC's information and make any necessary changes before proceeding with the application.

SWBP			🕐 HELP 💿 EMAIL 🕢 HON
		The State of Test Jurisdiction	
General Information : Jurisdiction Information : Contact Information	this application and certify POC is the primary recipier	ct (POC) will act on behalf of the jurisdiction's its accuracy and adherence to stated program t of official electronic correspondence about th diress is required. If you need assistance in es section of this web site.	n guidelines and requirements. The he application status, approval, and
Application • Manage Application	PRIMARY POC		
Submit Application	*First Name	Jonathon	
	*Last Name	Horton	
Payments	*Phone Number	(555 ) 555 - 5555 × 55	
Request Payment	Fax Number	(555 ) 555 - 5556	
ACH Bank	*Email yourname@youraddress.com		
Application History	*Agency Name	Test Agency	
	*Business Address 1	400 Main ST	
TOOLS	Business Address 2	PO Box 0	
Current Status	*City	Beltsville	
Mail Center	*State	MD	
Change Password	*Zip Code	20705 - 4444 ( <u>Need help with Zip + 4</u> )	
Log Out	Reset Changes		Save Changes
			🕐 HELP 🔤 EMAIL 🕢 HOM

Figure 3-15: Edit Primary POC Information Page for Application

All fields on this page are required except for Fax Number and Business Address 2.

Once the external user has completed their updates they select the **Save and Continue** button. The Cost Profile page will be displayed (Figure 3 -16).

#### 1.3.1.1.3 Cost Profile

The Cost Profile requires the user to provide the following information, based on role:

, NA	SOUTHWEST BORDER PR	OSECUTION I	NITIATIVE			
SWBP				(2) HELP	🖾 EMAIL	Ономе
		The State	of Test Jurisdiction			
General Information :: Jurisdiction Information :: Contact Information	INSTRUCTIONS Please enter the information re from one field to the next. Any registration authorization once application is secure and prote	/ field marked with "*' you enter all of the r	' is required. You will be pro equested information. Info	ompted with	instructions	on 📔
Application	COST PROFILE	Application 10/0	1/2006 to 12/31/2006			
" Manage Application						
* Submit Application	*Detention Per Diem Rate					
	* <u>Total Prosecutors on Staff</u>					
Payments	* <u>Total Salary for Prosecutors</u>					
* Request Payment	Reset					
# ACH Bank					Save and C	ontinue
** Application History						
TOOLS						
" Current Status						
" Mail Center						
Change Password						
* Log Out						
				(?) HELP	🖾 EMAIL	Ономе
	Figure 3-1	6: Cost Profile	e Page			

#### 1.3.1.1.4 Add Prosecution

After the user completes the Cost Profile and selects **Save and** Continue the Add Prosecution page will be displayed (Figure 3-17).

The Add Prosecution page will not be displayed for jurisdictions identified for jurisdictions whose role is only Detention. Instead, the Add Detention page will be displayed (Figure 3-24). Adding a detention case is discussed later in this document.

Дала	SOUTHWEST BORDER PROSE	ECUTION	INITIATIV	E			
SWBP					HELP	🖾 EMAIL	Ономе
		The Sta	te of Test Jurisdia	tion			
General Information # Jurisdiction Information # Contact Information	INSTRUCTIONS Please enter the information request from one field to the next. Click 'Add application is secure and protected fr	l' to add a ne	w case into your a	onic form, u opplication.	using your "Ta Information	ab" key to m you provide	ove on this
Application	ADD PROSECUTION	pplication 10	)/01/2006 to 12	/01/2006			
:: Submit Application	*Docket Number						
Payments	*Last Name *First Name			]			
** Request Payment	Middle Initial			]			
** ACH Bank ** Application History	*Referring Federal Agency *Referred Date (MM/DD/YYY)	Choose		•			
TOOLS	*Resolution	Choose	•				
" Current Status	*Resolved Date (MM/DD/YYYY) *Attorney Hours Spent on Case						
" Mail Center " Change Password " Log Out	Reset						Add
- Log Out							
					HELP	🖾 EMAIL	Ономе

#### Figure 3-17: Add Prosecution Page

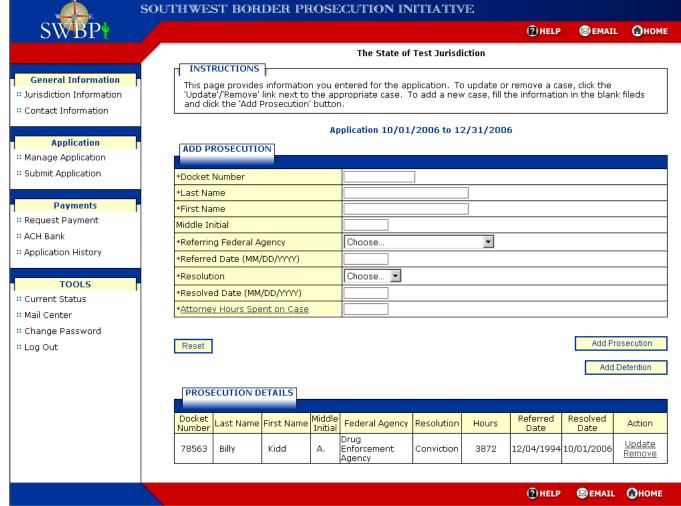


Figure 3-18: Prosecution Summary Page

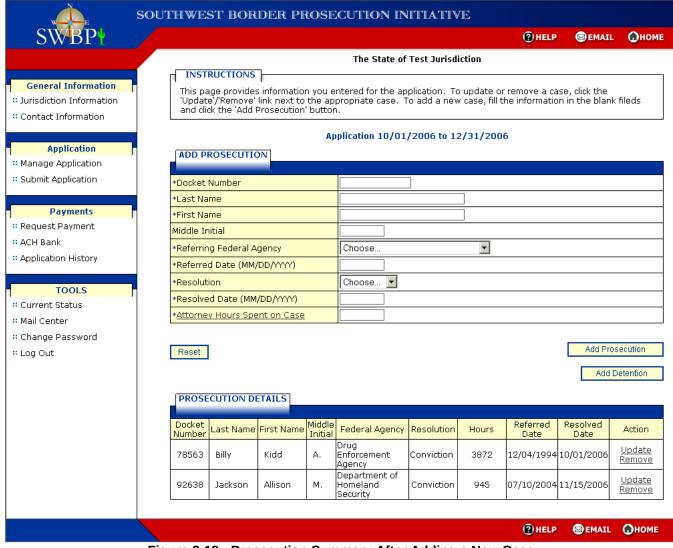


Figure 3-19: Prosecution Summary After Adding a New Case

## 1.3.1.1.5 Update Prosecution Case

To update a prosecution case on the application the external user selects the **Update** link associated to the case they wish to modify. The Update Prosecution page will be displayed (Figure 3-20). As with the Add Prosecution page, all fields on the page must be completed except for the Middle Initial field.

s s	OUTHWEST BORDER PROS	ECUTION INITIATIVE
SWBP		(2) HELP 😡 EMAIL 🕢 HOME
		The State of Test Jurisdiction
General Information   General Information  General Information  Contact Information	previous page. Or, once you have r	ormation for the case selected. Select the 'Cancel' button to return to the nodified the information select the 'Save Changes' button.
Application	UPDATE PROSECUTION	
* Manage Application		
" Submit Application	*Docket Number	78563
	*Last Name	Billy
Payments	*First Name	Kidd
** Request Payment	Middle Initial	A
# ACH Bank	*Referring Federal Agency	Drug Enforcement Agency
* Application History	*Referred Date (MM/DD/YYYY)	12/04/1994
	*Resolution	Conviction 💌
TOOLS	*Resolved Date (MM/DD/YYYY)	10/01/2008
" Current Status	*Attorney Hours Spent on Case	3872
** Mail Center		
** Change Password	Ormet	
" Log Out	Cancel	Save Changes
		(2) HELP (S) EMAIL () HOME
	Figure 3-20: Upd	ate Prosecution Page

All fields on this page are required except for the Middle Initial field.

This page displays all of the information related to the selected prosecution. To return to the Prosecution Summary page without making any changes the external user can select the **Cancel** button. Otherwise, the external user makes their changes and then selects the **Save Changes** button. The Prosecution Summary page will be displayed (Figure 3-21) and will reflect the updated information in the Prosecution Details section.

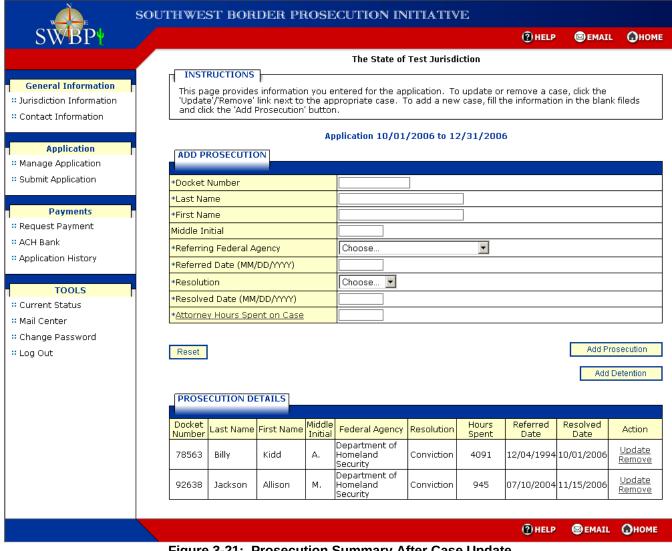


Figure 3-21: Prosecution Summary After Case Update

In this case, the Federal Agency for the Kidd Billy case was updated.

#### **1.3.1.1.6** Remove Prosecution Case

To remove a case from the application the external user selects the **Remove** link associated to the case they wish to remove. The Remove Prosecution page will be displayed (Figure 3 -22).

Removal of a prosecution case will cause the deletion of all detention cases associated with the prosecution case.

, A	SOUTHWEST BORDER PI	ROSECUTION INITIATIVE			
SWBP			(2) HELP	🖾 EMAIL	Ономе
		The State of Test Jurisdiction			
General Information Unisdiction Information Contact Information	Please click 'Confirm to Remov	ve' to remove the case as showing below, or click ' Application 10/01/2006 to 12/31/2006	Cancel" to ç	jo back.	
	REMOVE PROSECUTION				
Application					
* Manage Application	*Docket Number	78563			
" Submit Application	*Last Name	Billy			
	*First Name Middle Initial	Kidd A.			
	*Referring Federal Agency	Drug Enforcement Agency			
Payments	*Referred Date	12/04/1994			
** Request Payment	*Resolution	Conviction			
# ACH Bank	*Resolved Date	10/01/2006			
:: Application History	*Attorney Hours Spent on Case	3872			
	Cancel			Confirm to R	amovo
TOOLS				Committee	eniove
:: Current Status	1				
:: Mail Center					
: Change Password					
-					
" Log Out					
			(?) HELP	EMAIL	Пноме
	Figure 2 22 F	Demons Due e contien Demo		CHAIL	

Figure 3-22: Remove Prosecution Page

To return to the Prosecution Summary page without removing the case the external user can select the **Cancel** button. Otherwise, the external user selects the **Confirm to Remove** button. The Prosecution Summary page will be displayed (Figure 3-23) and will reflect the removal of the case selected.

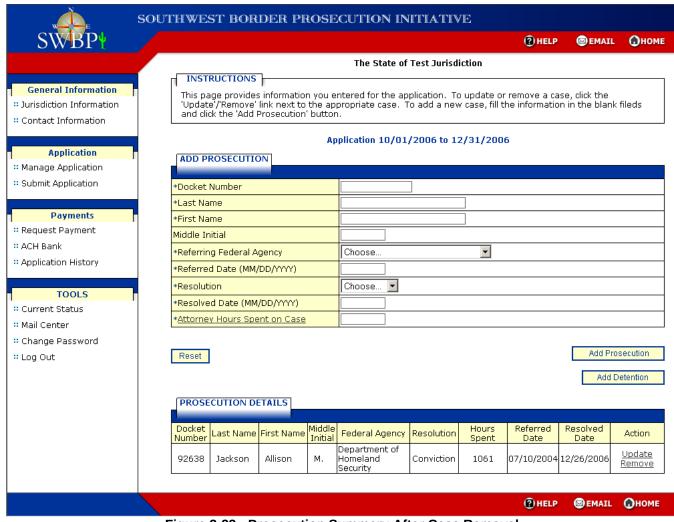


Figure 3-23: Prosecution Summary After Case Removal

## 1.3.1.1.7 Add Detention Case from Prosecution Summary

If the jurisdiction is assigned the role of Detention, the Add Detention button will be displayed on the Prosecution Summary page. The external user can only begin to add detention cases to the application after entering at least one prosecution case. To add a detention case the external user selects the **Add Detention** button. The Add Detention page will be displayed (Figure 3 -24).

, À.	SOUTHWEST BORDER PROSE	ECUTION INI	TIATIVE			
SWBP				() HELP	🖾 EMAIL	Ономе
		The State of T	est Jurisdiction			
General Information	Please enter the information reques	ted below directly c	n this electronic form,	using your "T	ab'' key to m	iove
" Jurisdiction Information	from one field to the next. Click 'Add application is secure and protected f			Information	you provide	on this
* Contact Information	application is secure and protected i	rom unaucionzeu a	iccess.			
	A	pplication 10/01/3	2006 to 12/31/2006	i		
Application	ADD DETENTION					
* Manage Application						
** Submit Application	*Docket Number	Choose 💌				
-	*Inmate ID					
Payments	*Last Name					
* Request Payment	*First Name					
# ACH Bank	Middle Initial					
* Application History	*Detained Date (MM/DD/YYYY)					
	*Released Date (MM/DD/YYYY)					
TOOLS	Reset					Add
" Current Status						ndd
: Mail Center						
: Change Password						
" Log Out						
				(2) HELP	🖾 EMAIL	Ономе
	Figure 3-24: Ac	d Detention	Daue			

Figure 3-24: Add Detention Page

This page requires the external user to select the Docket Number from a drop-down list. The Docket Number drop-down list is populated with docket numbers provided during the add prosecution process(es). Every detention case entered on the application must be related to a corresponding prosecution case, either from the same application when the jurisdiction is assigned to both the prosecution and detention roles or from the Statelevel (parent) agency when the jurisdiction is assigned to only the detention role.

When the user selects a Docket Number from the drop-down list, the Last Name, First Name, and Middle Initial fields will be populated with the associated data for the corresponding prosecution case (Figure 3-25). All other fields must be completed by the user and are required.

Released date has a system check that requires the date not to go past the resolved date from the prosecution details for the Docket Number.

SWBP				(2) HELP	🖾 EMAIL	Оном
		The State o	of Test Jurisdiction			
General Information Jurisdiction Information Contact Information	INSTRUCTIONS Please enter the information re from one field to the next. Clic application is secure and prote	k 'Add' to add a new c cted from unauthorize	ase into your applicatio	n. Information	ab'' key to m you provide	ove on this
Application	ADD DETENTION					
Manage Application						
Submit Application	*Docket Number	78563 💌				
	*Inmate ID					
Payments	*Last Name	Billy				
Request Payment	*First Name	Kidd				
ACH Bank	Middle Initial	A.				
Application History	*Detained Date (MM/DD/YYYY)					
	*Released Date (MM/DD/YYYY)					
TOOLS						
Current Status	Reset					Add
Mail Center						
Change Password						
Log Out						
Log Out						

After the external user has added data to the Add Detention page they can clear the data by selecting the **Reset** button. Otherwise, to continue the external user selects the **Add** button. The Detention Summary page will be displayed (Figure 3-26).

W E	SOUTHWES	г borde	R PROS	ECUTIO	n ini	TIATIV	Е			
SWBP							(	HELP	🖾 EMAIL	Ономе
				The St	ate of T	est Jurisdi	ction			
General Information # Jurisdiction Information # Contact Information	This pag 'Update'	JCTIONS e provides info "Remove' link the 'Add Dete	next to the a	appropriate d	the appl ase. To	lication. To add a new	update or rem case, fill the in	ove a case formation i	, click the n the blank	fileds
				Application 1	10/01/2	2006 to 12	2/31/2006			
Application	ADD DET	ENTION								
" Manage Application										
" Submit Application	*Docket N	umber		Choose	•					
	*Inmate II	)								
Payments	*Last Nam	e								
" Request Payment	*First Nam	-								
** ACH Bank	Middle Init									
* Application History		Date (MM/DD/	· · ·							
	*Released	Date (MM/DD)	MMM)							
TOOLS										
:: Current Status	Reset								Add	Detention
:: Mail Center								r	Add Day	
" Change Password								l	Add Pro:	secution
" Log Out	DETENT	ION DETAILS	5							
	Docket Number	Inmate ID	Last Name	First Name	Middle Initial	Detention Days	Detained Date	Releas Date		Action
	78563	JYY5678	Billy	Kidd	А.	665	12/04/1994	10/01/2		<u>Jpdate</u> Remove
								HELP	🖾 EMAIL	Ономе

Figure 3-26: Detention Summary Page

The Detention Summary page provides a summary of detention cases added to the application, provides the external user the option to remove or update any detention case, allows the external user to add a new detention case, and allows the external user to proceed to adding a prosecution case. However, for jurisdictions assigned to only the Detention role, the Add Prosecution button will not be displayed as these jurisdictions are restricted from adding prosecution cases to their applications.

#### 1.3.1.1.8 Add Additional Detention Case

To add a new detention case to the application the external user enters the information on this page and then selects the Add button. The Detention Summary page will be displayed to reflect the added detention case in the Detention Details section (Figure 3-27).

SWBP								() HELP	EMAIL 😡	🕢но
				The St	ate of T	est Jurisdi	ction			
	INSTRU									
General Information	This page	provides info	ormation you	entered for	the appl	lication. To	update or rem case, fill the in	ove a case, o formation in	lick the	filodo
Contact Information			ntion' buttor		ase, iu	auuanew	case, illi cile ili	normation in		nieus
Contact Information										
Application				Application 1	10/01/2	2006 to 12	/31/2006			
Manage Application	ADD DETE	NTION								
Submit Application				Oterer						
	*Docket Nu	mber		Choose	<u> </u>					
Payments	*Inmate ID *Last Name									
Request Payment	*First Name									
ACH Bank	Middle Initia	al								
Application History	*Detained [	)ate (MM/DD/	^^^^)							
	*Released [	)ate (MM/DD,	//////)							
TOOLS										
Current Status	Reset								Add [	Detention
Mail Center									Add Pros	ecution
Change Password									Addition	coulon
Log Out	DETENTI	ON DETAILS	1							
	Docket				Middle	Detention	Detained	Release	4	
	Number	Inmate ID	Last Name	First Name	Initial	Days	Date	Date	- /	Action
	78563	JYY5678	Billy	кidd	А.	665	12/04/1994	10/01/20		I <u>pdate</u> emove
	92638	ЈЕКЗ493	Jackson	Allison	м.	812	08/26/2004	11/15/20	UD6 4	ipdate emove
	<u> </u>								. –	

Figure 3-27: Detention Summary After Adding a New Case

## 1.3.1.1.9 Update Detention Case

To update a detention case on the application the external user selects the **Update** link associated to the case they wish to modify. The Update Detention page will be displayed (Figure 3-28). As with the Add Prosecution page, all fields on the page must be completed except for the Middle Initial field.

General Information   E Jurisdiction Information   Contact Information   Contact Information   Contact Information   Manage Application   Submit Application   Submit Application   Payments   Request Payment   ACH Bank   CACH Bank   Contact Information   Contact Information   Contact Information			The State of Tee				
General Information   Jurisdiction Information   Contact Information   Contact Information   Application   Submit Application   Submit Application   Payments   Request Payment   ACH Bank   Application History   TOOLS   Current Status   Mail Center   Change Password				t Jurisdiction			
Inis page allows you to update information for the case selected. Select the Cancel button to return to the previous page. Or, once you have modified the information select the 'Save Changes' button.     Application     Manage Application     Submit Application     Payments     Request Payment     Application History     Current Status     Mail Center     Change Password		INSTRUCTIONS					
E Contact Information  Application  Manage Application  Submit Application  Payments  Request Payment  ACH Bank  ACH Bank  ACH Bank  Application History  TOOLS  Cancel  Canc		This page allows you to update	information for the case s	elected. Select the '	Cancel' buttor	n to return to	the
Application 10/01/2006 to 12/31/2006 Application Submit Application Payments Request Payment ACH Bank Application History TOOLS Current Status Mail Center Change Password	1 Information	previous page. Or, once you hav	e modified the information	n select the 'Save Ch	anges' buttoi	n.	
Application   Manage Application   Submit Application   Payments   Request Payment   ACH Bank   ACH Bank   Application History   TOOLS   Current Status   Mail Center   Change Password	formation		Application 10/01/20	06 to 12/31/2006			
Manage Application   Submit Application   Submit Application   *Docket Number   *Inmate ID   *Ek3493   *Last Name   Jackson   *Last Name   Allison   *First Name   Middle Initial   *Detained Date (MM/DD/YYY)   08/26/2004   *Released Date (MM/DD/YYY)   11/16/2006   Save Change Password	lication	UPDATE DETENTION					
Submit Application     *Docket Number     92638 •       *Inmate ID     JEK3493       *Last Name     Jackson       *Last Name     Allison       Request Payment     Allison       ACH Bank     *Detained Date (MM/DD/YYYY)       Application History     *Released Date (MM/DD/YYYY)       TOOLS     Cancel       Current Status     Save Change       Mail Center     Cancel							
*Inmate ID       IE K3483         *Inmate ID       IE K3483         *Last Name       Jackson         *Last Name       Allison         ACH Bank       Middle Initial         ADPlication History       *Detained Date (MM/DD/YYYY)         *Released Date (MM/DD/YYYY)       11/16/2006         Current Status       Cancel         Mail Center       Cancel         Change Password       Keine Status		*Docket Number	92638 💌				
Payments       *First Name       Allison         Request Payment       Middle Initial       M.         ACH Bank       *Detained Date (MM/DD/YYYY)       08/26/2004         Application History       *Released Date (MM/DD/YYYY)       11/16/2006         Cancel         Cancel       Save Change         Change Password       Save Change	Silcacion	*Inmate ID	JEK3493				
Request Payment     Allison       ACH Bank     Middle Initial     M.       Application History     11/15/2006       Save Change       Current Status     Cancel       Mail Center     Change Password		*Last Name	Jackson				
ACH Bank Application History  TOOLS Current Status Mail Center Change Password		*First Name	Allison				
Application History           TOOLS         Cancel         Save Change           Mail Center         Cancel         Save Change	ayment	Middle Initial	М.				
TOOLS     Cancel     Save Change       Current Status     Cancel     Save Change       Mail Center     Change Password     Cancel		*Detained Date (MM/DD/YYYY)	08/26/2004				
Current Status Mail Center Change Password	1 History	*Released Date (MM/DD/YYYY)	11/15/2006				
Current Status Mail Center Change Password							
Mail Center Change Password		Cancel				Save C	hanges
Change Password							
	r						
	assword						
Log Out							

Figure 3-28: Update Detention Page

This page displays all of the information related to the selected detention. To return to the Detention Summary page without make any changes the external user can select the **Cancel** button. Otherwise, the external user makes their changes and then selects the **Save Changes** button. The Detention Summary page will be displayed (Figure 3 -29) and will reflect the updated information in the Detention Details section.

General Information Jurisdiction Information Contact Information		CTIONS -		The St	ate of T	est Jurisdi	ction		
Jurisdiction Information		CTIONS							
	Update'/	Remove' link	ormation you next to the a ention' button	appropriate c	the appl ase. To	lication. To add a new	update or remo case, fill the inf	ove a case, click formation in the	the blank fileds
				Application 1	.0/01/2	2006 to 12	/31/2006		
Application	ADD DET	ENTION							
Manage Application									
Submit Application	*Docket Nu	mber		Choose	•				
	*Inmate ID								
Payments	*Last Name								
Request Payment	*First Name	)							
ACH Bank	Middle Initia	əl							
Application History	*Detained [	Date (MM/DD/	/\\\\)						
	*Released [	Date (MM/DD/	/1111)						
TOOLS									
Current Status	Reset							Г	Add Detention
Mail Center									
Change Password								A	dd Prosecution
Log Out	DETENTIO	ON DETAILS	1						
	Docket Number	Inmate ID	Last Name	First Name	Middle Initial	Detention Days	Detained Date	Released Date	Action
	78563	JYY5678	Billy	Kidd	А.	665	12/04/1994	10/01/2006	<u>Update</u> Remove
	92638	JEK3493	Jackson	Allison	м.	854	08/26/2004	12/26/2006	Update Remove

Figure 3-29: Detention Summary After Case Update

In this example, the Released Date for Allison Jackson was updated.

#### 1.3.1.1.10 Remove Detention Case

To remove a detention case from the application the external user selects the **Remove** link associated to the case they wish to remove. The Remove Detention page will be displayed (Figure 3-30).

s s	OUTHWEST BORDE	R PROSECUTION INITIATIVE			
SWBP			() HELP	🖾 EMAIL	Ономе
		The State of Test Jurisdiction			
General Information	Please click 'Confirm to	Remove' to remove the case as showing below, o		o back.	
Application	REMOVE DETENTION				
** Manage Application ** Submit Application	*Docket Number *Inmate ID *Last Name *First Name	78563 JYY5678 Billy Kidd			
Payments :: Request Payment :: ACH Bank	Middle Initial *Detained Date *Released Date	A. 12/04/1994 10/01/2006			
** Application History	Cancel			Confirm to F	Remove
TOOLS :: Current Status :: Mail Center					
* Change Password * Log Out					
		20: Remove Detention Page	(?) HELP	<b>⊠</b> EMAIL	Ономе

Figure 3-30: Remove Detention Page

To return to the Detention Summary page without removing the case the external user can select the **Cancel** button. Otherwise, the external user selects the **Confirm to Remove** button. The Detention Summary page will be displayed (Figure 3-31) and will reflect the case removal.

SWBP				(	2 HELP	🖾 EMAIL	Юном
		The Sta	ate of Test Jurisd	iction			
General Information Jurisdiction Information Contact Information Application	INSTRUCTIONS This page provides informat 'Update'/Remove' link next and dick the 'Add Detention	to the appropriate ca ' button.		v case, fill the inf			fileds
Manage Application	ADD DETENTION						
Submit Application	*Docket Number	Choose					
	*Inmate ID						
Payments	*Last Name						
Request Payment	*First Name						
ACH Bank	Middle Initial		]				
Application History	*Detained Date (MM/DD/YYYY)						
	*Released Date (MM/DD/YYYY)	)					
TOOLS Current Status Mail Center Change Password Log Out	Reset				C	Add D Add Pros	etention ecution
	DETENTION DETAILS						
	Docket Number Inmate ID Last	: Name First Name	Middle Detention Initial Days	Detained Date	Release Date	ed 🖉	Action
		kson Allison	M. 854	08/26/2004	12/26/2		<u>pdate</u> emove

Figure 3-31: Detention Summary After Case Removal

SWBP				(	B HELP	🖾 EMAIL	Ономе
		The Stat	e of Test Jurisdia	tion			
General Information : Jurisdiction Information : Contact Information	INSTRUCTI This page pro appropriate n	vides information of open application eporting period to submit the applica	ns you have appli ation.	ed. Click 'Subm	it' link ne:	kt to the	
Application			TOTAL	TOTAL	τοται	APPLICATION	
Manage Application	FISCAL YEAR	CASE REPORTING PERIOD	PROSECUTION CASES	DETENTION CASES		VALUE	ACTION
Submit Application	2007	Oct 2006 to Dec 2006	3	2	\$	1,078,075.88	Submit
	2007	Jul 2006 to Sep 2006	10	8	\$	2,345,000.00	<u>Submit</u>
Application History     TOOLS     Current Status     Mail Center     Change Password     Log Out							

Figure 3-32: Submit Application Page

The external user selects the **Submit** link for the application they wish to submit. The Application Summary page is displayed.

SWBP+

**General Information** 

Application

Payments Request Payment ACH Bank Application History

TOOLS

Current StatusMail CenterChange Password

: Log Out

Manage ApplicationSubmit Application

Jurisdiction Information Contact Information

#### SOUTHWEST BORDER PROSECUTION INITIATIVE

PHELP EMAIL OHOME

#### The State of Test Jurisdiction

INSTRUCTIONS

Please review your application for accuracy. To modify any information, select the Manage Application link from the menu. To submit your application, click the Proceed button.

#### **Application Summary**

#### APPLICATION INFORMATION

Number of Prosecution Cases:	3
Number of Detention Cases:	2
Total Prosecutors on Staff:	10
Total Hours for Prosecution Cases:	6,097
Total Salary for Prosecutors:	\$853,580.00
Total Hourly Rate:	\$41.04
Detention Per Diem Rate:	\$545.00
Total Detention Days:	1,519
Total Application Value:	\$1,078,075.88

#### APPLICATION DETAILS

Prosecut	tion Details							
Docket Number	Last Name	First Name	Middle Initial	Federal Agency	Resolution	Hours	Declined Date	Resolved Date
78563	Billy	Kidd		Department of Homeland Security	Conviction	4091	12/04/1994	10/01/2006
90756	Anderson	Franklin		Drug Enforcement Agency	Acquittal	945	02/22/2006	10/02/2006
92638	Jackson	Allison		Department of Homeland Security	Guilty Plea	1061	07/10/2004	12/26/2006
					Tot	tal Cost:	\$	250,220.88

Detention	Details						
Docket Number	Inmate ID	Last Name	First Name	Middle Initial	Detention Days	Detained Date	Released Date
78563	JYY5678	Billy	Kidd	Α.	665	12/04/1994	10/01/2006
92638	JEK3493	Jackson	Allison	М.	854	08/26/2004	12/26/2006
				Tota	l Cost:	9	827,855.00
Previous	]						Proceed
					(?) HEI	.P 🖾 EMAI	L Ономе

Figure 3-33: Application Summary Page

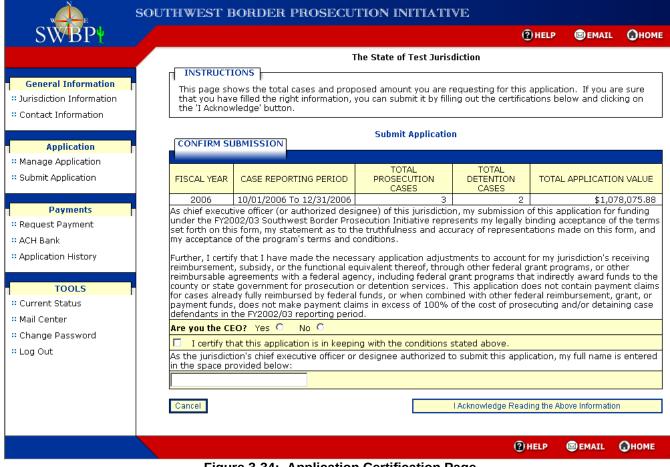


Figure 3-34: Application Certification Page

On this page the external user must indicate whether or no they are the CEO. If they select the **No** radio button the Authorized Designee form will be displayed in a separate window (Figure 3-35). The external user must complete this form in order to submit the jurisdiction's application. Fields marked with an asterisk are required fields.

The Authorized Designee m third party vendors may not listed as an authorized desi	complete the co		rrisdiction. Contractors and process, nor may they be
А	uthorized	Designe	e
*Name Prefix:	Prefix	-	
Prefix (Other):			
*First Name:			
Middle Initial:			
*Last Name:			
Name Suffix:	Suffix 💌		
Suffix (Other):			
*Title:	Title	-	
Title (Other):			
*Phone Number:	-	-	Ext:
Fax Number:	-	-	
*E-Mail Address:			
Please make sure	ali values are	e correct b	before proceeding.
* Required Field			
Cancel			Create

Figure 3-35: Authorized Designee Form

The external user can select the **Cancel** button to close the window and return to the Application Certification page or to save their information the external user completes the required information (marked by asterisks) and then selects the **Create** button. The Authorized Designee Confirmation page is displayed (Figure 3 -36). From this page the external user can elect to return to the Authorized Designee form to make changes by selecting the **Go Back** button. Otherwise, to proceed, the external user selects the **Close Window** button. The window closes and the external user is returned to the Application Certification page.

Go Back Close Window	Your informa	tion has been saved.
	Go Back	Close Window

Figure 3-36: Authorized Designee Confirmation Page

On the Application Certification page the external user selects the checkbox to indicate the acceptance of the certification, enters their name into the box provided, and then selects the **I Acknowledge Reading the Above Information** button. The Application Submitted Confirmation page is displayed (Figure 3-37).

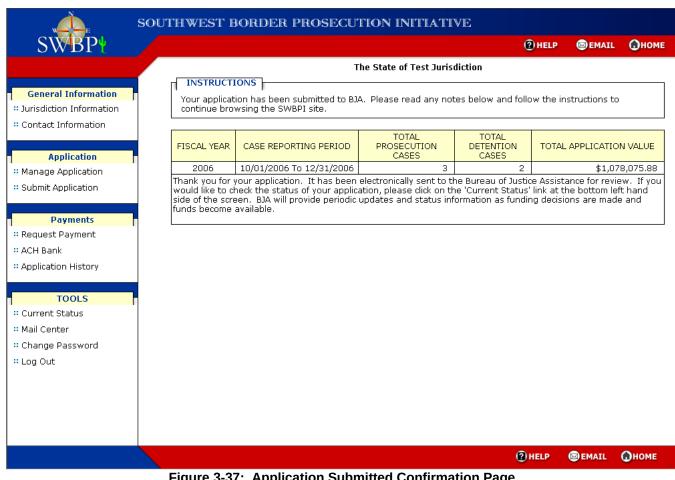


Figure 3-37: Application Submitted Confirmation Page

This page notifies the external user that they have successfully submitted the application for their jurisdiction.

If no prosecution cases were entered on the application the Total Prosecution Cases field will not be displayed. The same applies to the Total Detention Cases field.