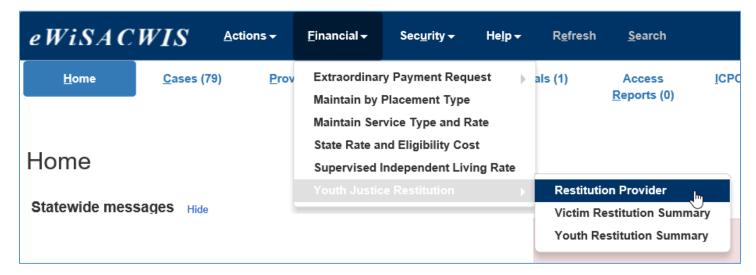
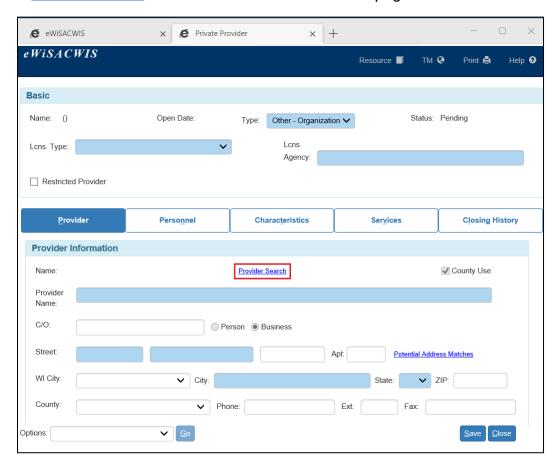
Victim Payments

Victim Payments can be made through the Application using a Payment Request and a Private Provider (designated for Victims). Unique security will be required to be able to create and pay private providers.

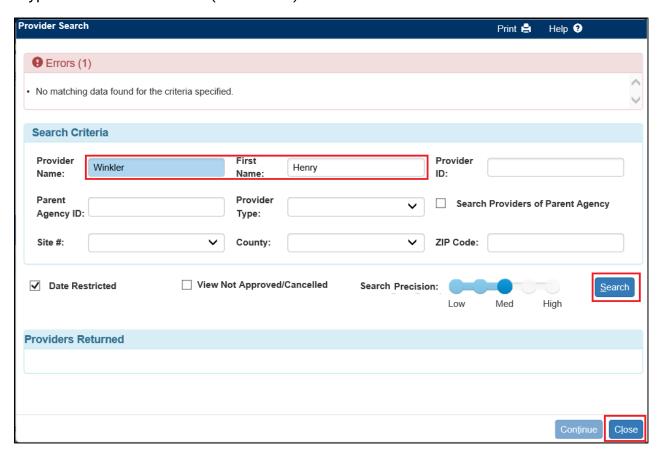
- 1. Before a Victim can be paid from the Application a Restitution Provider must be created.
 - Select the Financial menu then select Youth Justice Restitution. Click Restitution Provider.



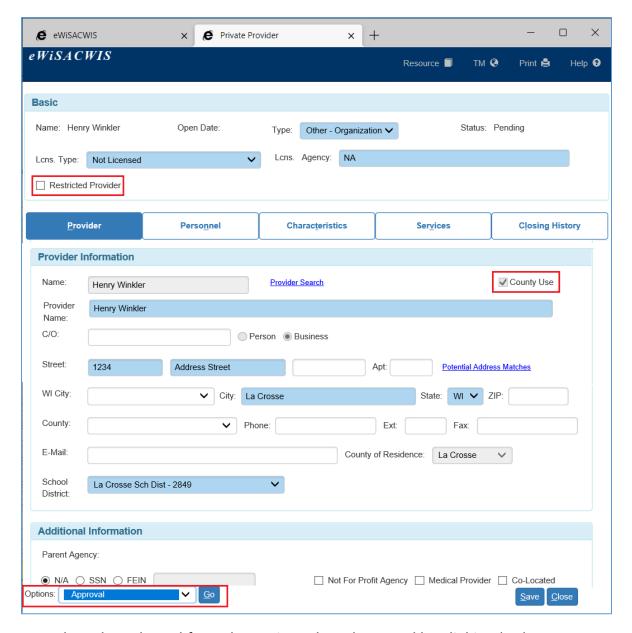
2. Select the **Provider Search** link on the new Private Provider page.



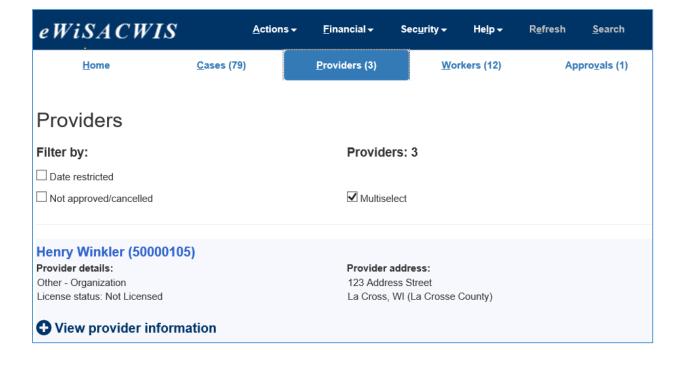
3. Type in the Provider Name (Last Name) and First Name and click search.



- 4. Exact matching including address will be suggested at the end of saving the provider for the designated county. A Restitution provider will need to be entered in for each county they reside in.
 - a. Click 'Close' on the Provider Search page to return to the Private Provider page.
- 5. The Basic information group box prefills the 'Name', 'Open Date', 'Type', and 'Status'.
 - a. 'Losn Type' and 'Lons Agency' are filled in by the worker.
 - b. 'Restricted Provider' can be used to flag the provider as restricted which will add an additional layer of security for the designated county.
- 6. The only tab that needs to be filled in for Restitution Providers is the Provider tab.
 - a. 'Name' and 'Provider Name' will be prefilled with the search information that was entered.
 - b. 'County Use' will be prefilled and is used to identify Restitution Providers. Enter the remainder of the fields.
 - c. Radio buttons will be disabled and set to 'Business'.
 - d. 'C/O', 'Street', 'Apt', 'WI City', 'City', 'State', 'ZIP', 'Country', 'Phone, Ext.', 'Fax','E-Mail', and 'School District' should be filled out as thoroughly as possible to guarantee accuracy for payment.
 - e. 'County of Residence' is prefilled and disabled to the workers designated county.
- 7. The Additional Information group box will not be used for Restitution Providers.
 - a. 'Parent Agency' will prefill on save of the page.

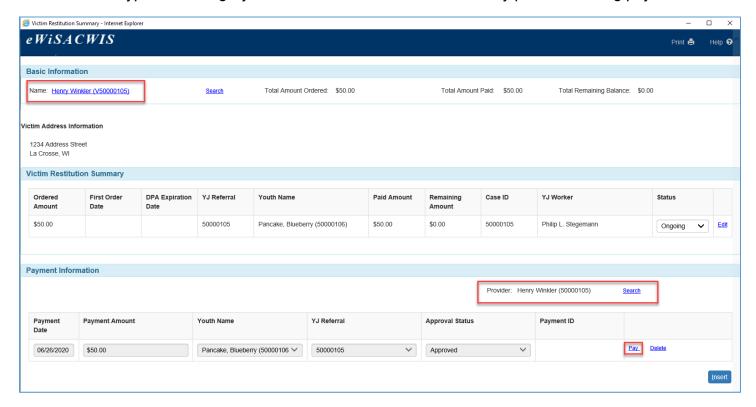


- 8. Approval can be selected from the Options drop down and by clicking 'Go'.
 - a. The Approval History page will allow a worker with the appropriate security to Approve, Reroute, Recall/Return, or Not Approve. For more information on Approvals please see the Approvals user guide.
 - Select the Approve radio button and click 'Continue' to activate the Restitution Provider.
- 9. After the Desktop is refreshed, the Restitution Provider will be listed on the Providers tab of the worker who created it.
- 10. The Provider can now be used to create a Payment Request from the Victim Restitution Summary.
- 11. Click 'Close' to return to the Desktop.

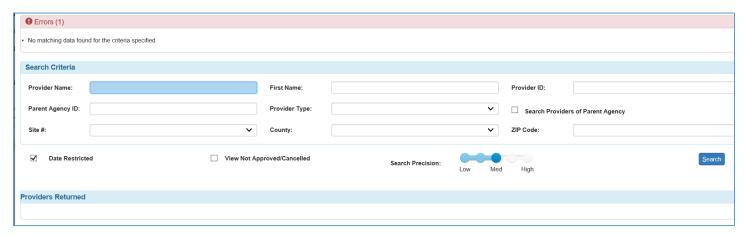


- 1. The Pay hyperlink is located on the Victim Restitution Summary page after a payment in the Payment Information group box has been saved with a Status of "Approved".
 - a. To view the Victim Restitution Summary page, select the Financial menu then select Youth Justice Restitution. Click on Victim Restitution Summary to open the page.
- 2. Before clicking the <u>Pay</u> hyperlink, verify that the Victim Name and the Restitution Provider are the same person.
- 3. To make a Payment Request for Restitution Provider, click the Pay hyperlink on the row of the corresponding payment.

Note: Service Type and Category will need to activated in each county prior to making payments.

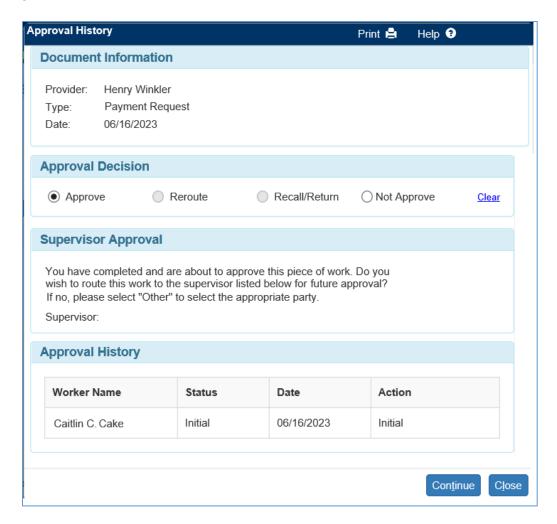


4. Search for the Restitution Provider by clicking the <u>Search</u> hyperlink if the accurate Provider isn't already displayed.

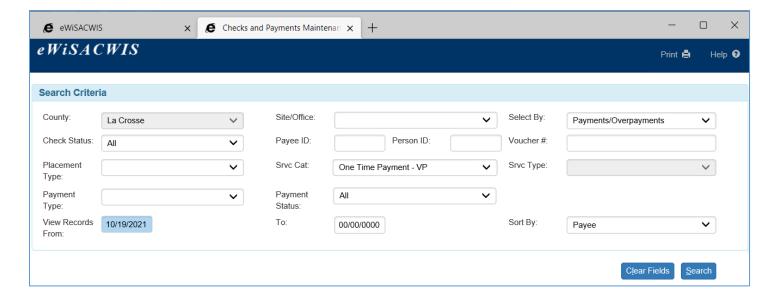


5. Clicking the Pay hyperlink to create a Payment Request for the Restitution Provider selected and will prefill the information needed to generate the payment. The payment amount will reflect the amount from the Victim Restitution Summary page.

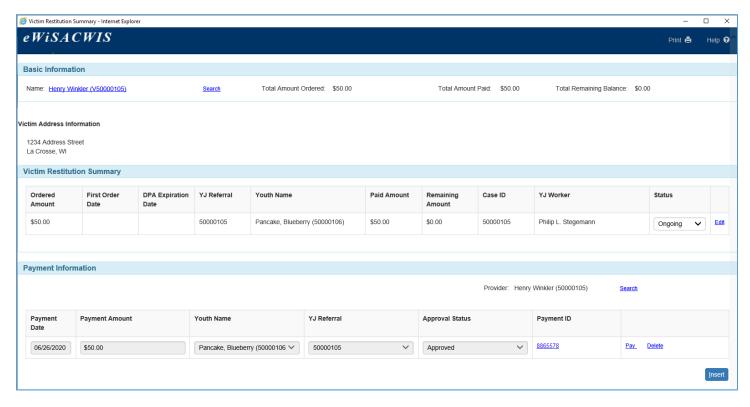
- 6. From the 'Options' drop down, select "Approve" and click 'Go'.
- 7. Security is needed to for final Approval of a Payment Request. Once final approval has been completed, the payment can be seen in the Checks and Payments Maintenance page if security is granted.

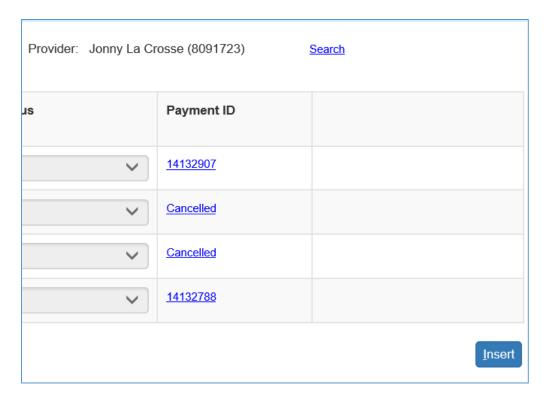


8. Checks and Payments Maintenance can be access through the Financial Menu. To search for Restitution payments, use the below search criteria. See the Financial user guides to utilize this search. Generally Financial staff only will have this security.



9. To view the Payment ID on the Victim Restitution Summary, Save the page after the payment request has been entered, approved, and closed. If the payment has been cancelled, a Cancelled hyperlink will display.





10. The Pay and Delete hyperlinks will no longer display after a Payment Request is created.

Related User Guides:

Select the Youth Justice Category at:

https://dcf.wisconsin.gov/knowledgeweb/training/ewisacwis-user-guides/case-work Finance user guides: https://dcf.wisconsin.gov/knowledgeweb/training/ewisacwis-user-guides/financial