



Thurston County District Court

Time-Payment Plan Application

Administered by

Court Account Management Inc. (CAM)

Call CAM for Assistance!

(360) 292-4270

(800) 311-3056

Fax (360) 292-4271

Mon-Fri 8am-5pm

ACCOUNT INFORMATION

Thurston County District Court Case Number(s): _____ Date: _____

Total amount owed (includes fine/penalty/probation/costs/fees/assessments):\$ _____

In order to be considered for a Time Payment Plan, it is MANDATORY that the following information be provided. If, during the verification process, it is discovered that information provided is false or incorrect YOU WILL IMMEDIATELY BE EXCLUDED FROM THE PROGRAM AND FINE BALANCES MUST BE PAID IN FULL.

Name: _____
(Last) (First) (M.I.) (Nickname)

Driver License #: _____ SSN#: _____ Date of Birth: _____

Home Address: _____
Street City State Zip

Mailing Address (if different): _____

Home Tel: (_____) _____ Mobile Tel: (_____) _____ Single: __ Married: __ Divorced: __ Widowed: __

Email Address: _____

Bank Name and Account No.: _____

Employer, Name of Business, or Income Source: _____ Occupation: _____

Employer Address: _____ Employer Tel:(_____) _____

Take-Home Pay: \$ _____ Pay Periods (circle): Weekly Semi-Monthly Bi-Weekly Monthly

Nearest Relative Name: _____ Tel:(_____) _____

Are you currently subject to bankruptcy? Yes ___ No ___ If so, list case docket information; _____

Bankruptcy Court (City): _____ Case #: _____ Chapter #: _____

Attorney Name (if any) and Telephone: _____

SPOUSE INFORMATION

Name: _____
(Last) (First) (M.I.) (Nickname)

Home Address (if different above): _____
Street City State Zip

Employer, Name of Business, or Income Source: _____ Occupation: _____

Employer Address: _____ Employer Tel:(_____) _____

Take-Home Pay: \$ _____ Pay Periods (circle): Weekly Bi-Weekly Monthly Semi-Monthly

Don't Forget! It is your responsibility to contact CAM with your completed application and initial payment before the deadline date on your Court Order.



Cash (exact change only), check, money order, debit and credit card are all accepted at the CAM office front counter Monday-Friday 8am-5pm. If you wish to make automatic payments from your checking account or electronic debits each month, please complete the section below:

By my signature below, I authorize CAM to withdraw from my bank account EACH MONTH a payment of \$ _____ on or after the _____ day of every month, beginning with the month of _____, _____ (year), until my account is paid in full. Check one of the following boxes for method of payment;

() Checks will be printed each month at CAM and signed by a CAM representative on my behalf, check number will begin with _____ and run sequentially. Dishonored checks (non-sufficient funds) will be assessed a \$25.00 check return fee. Electronic payments (credit/debit card) will be assessed an additional transaction fee.

() Credit-Debit card(s) will be processed each month. Name on Card: _____

Card No.: _____ Exp. Date: _____ Visa / MC (circle) security code: _____

MINIMUM PAYMENT CHART

Please note District Court staff does not accept partial payments via mail, phone or in person. You will be referred to CAM.

<u>TOTAL AMOUNT OWED TO COURT</u>	<u>MONTHLY TIME PAYMENT</u>	<u>TOTAL DUE INCLUDING BILLING FEE</u>
Less than \$500.00	\$25.00	\$31.00
\$501.00 - \$800.00	\$45.00	\$51.00
\$801.00 - \$1,200.00	\$65.00	\$71.00
More than \$1,200	\$85.00	\$91.00

Account set-up fee: \$ _____ 15.00

Minimum monthly time payment amount (billing fee waived with first initial payment): \$ _____

Total enrollment first payment (required \$15.00 set up fee + minimum monthly time payment amount): \$ _____

Monthly payment thereafter (monthly time payment due including billing fee): \$ _____

If you need assistance in completing this agreement, please contact CAM directly at (360) 292-4270. A representative will be happy to assist you Monday through Friday 8am-5pm PST. It is in your best interest to make payments larger than the minimum each month and/or pay the account in full early. However, an additional or larger payment made in one month will not change the "Minimum" payment due the next month.

Court costs will be assessed each month to the total amount owing, as follows; A one-time account set up fee of \$15.00 and the first month payment must be paid before the time program can be set up. Additional accounts added to the plan will not incur a fee, but the new total balance of accounts may change the minimum monthly due. If your account(s) are current and all payments are made on time, the monthly processing fee is \$6.00. If your account(s) are past due, a \$16 late fee penalty may be assessed to re-set the time payment plan. Billing statements are mailed or emailed the first of each month, along with the current balance and details of your account(s). Payment is due on the scheduled fixed day of every month. A \$3.00 fee will apply for any modification to the due date, provided the date change is scheduled for the same month that the payment was originally due.

Payments and current personal information is required. If either is not kept current with CAM, all amounts will become immediately due. The Court may re-impose suspended portions of the fines, penalties/costs, assess additional court costs, and the account(s) may be referred to a collection agency for full collection efforts. A hold may be placed on your license until all amounts are paid in full, and the Department of Licensing may contact you concerning your driver license. If the fine/penalty/costs are associated with a criminal matter, the Court may issue a bench warrant and impose a fine or cost for contempt of Court.

By my signature, I authorize and promise to meet the payment requirements above; and I consent to the Court, CAM and their agents (including collection agency agents) contacting me by any available means including email, telephone, cell phone, text message or other wireless devices and including automatically dialed calls, messages and pre-recorded or artificial voice messages.

Signature: _____ Print Name: _____

Mail Payment To CAM:
Court Account Management Inc.
PO BOX 15090
Tumwater, WA 98511

Court Campus Pay Station:
Corporate Office
2415 Evergreen Park Dr SW #C-4
Olympia, WA 98502

Tumwater Pay Station:
Grimm Collections Inc.
1677 S 2nd Ave SW
Tumwater, WA 98512

Online
www.paymycourt.com
Monthly billing statement will contain your login information.