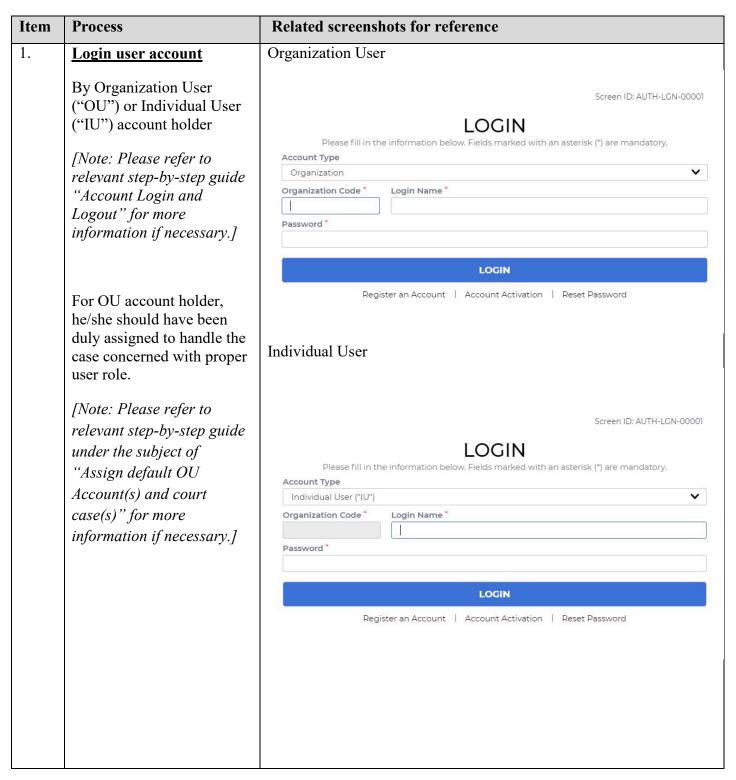
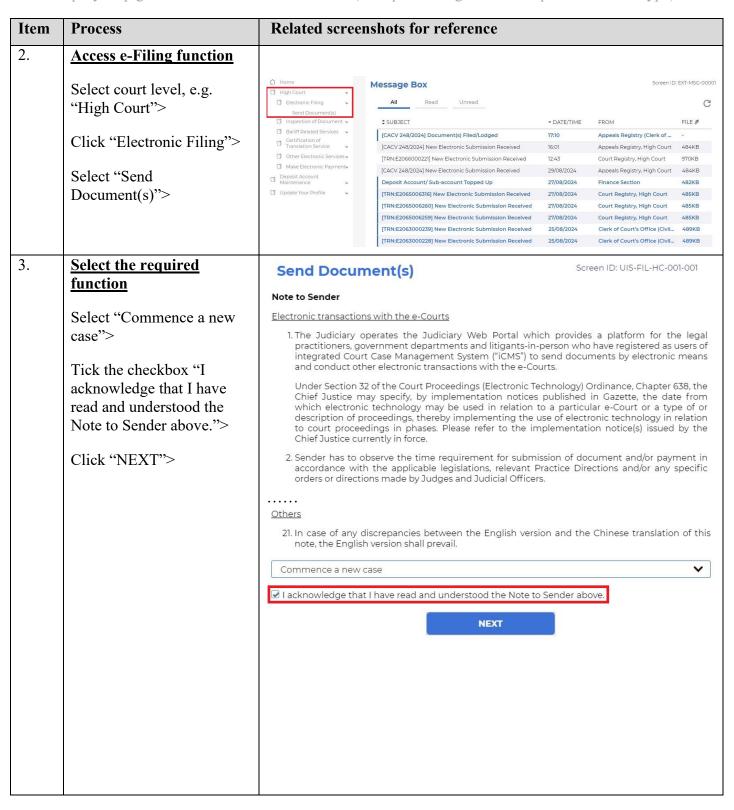
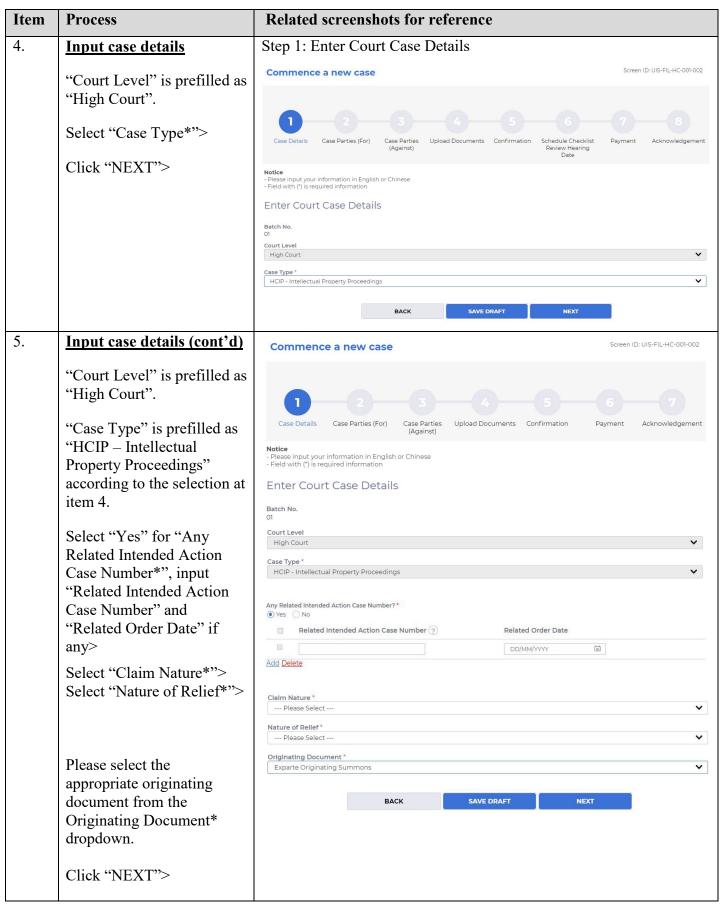
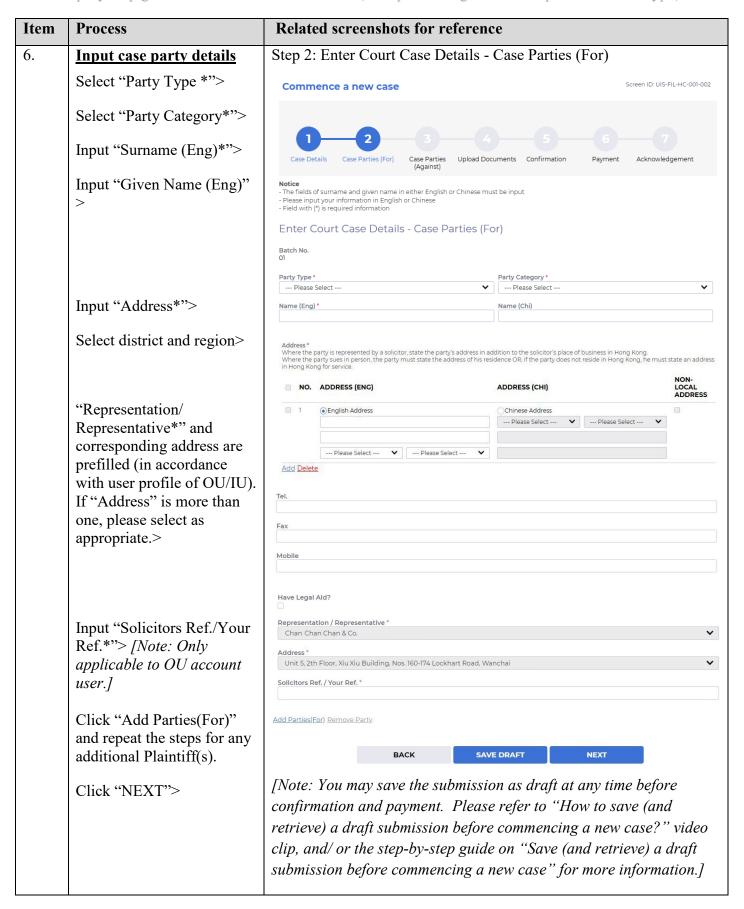
Commence a new case (civil proceedings – other implemented case type)

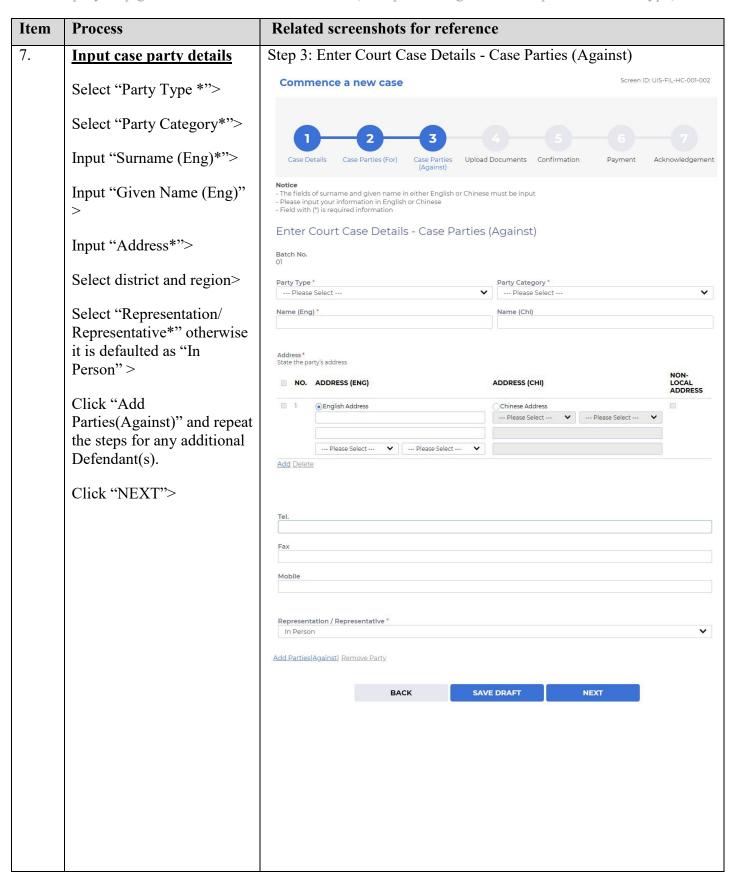
This step-by-step guide outlines the general process required to send documents using iCMS for the High Court selected case types. It is for general guidance only. The screenshots provided hereunder are for general illustration purpose and may not be specific for the case/document concerned. We are now using an intellectual property case for illustration. Please make suitable adaptation in other implemented case types.

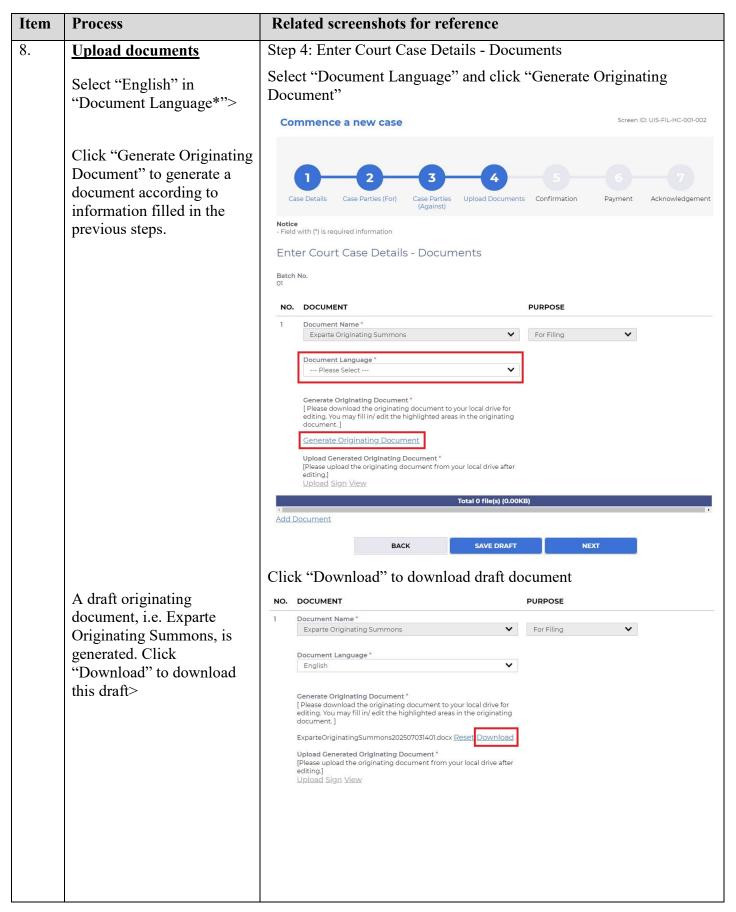


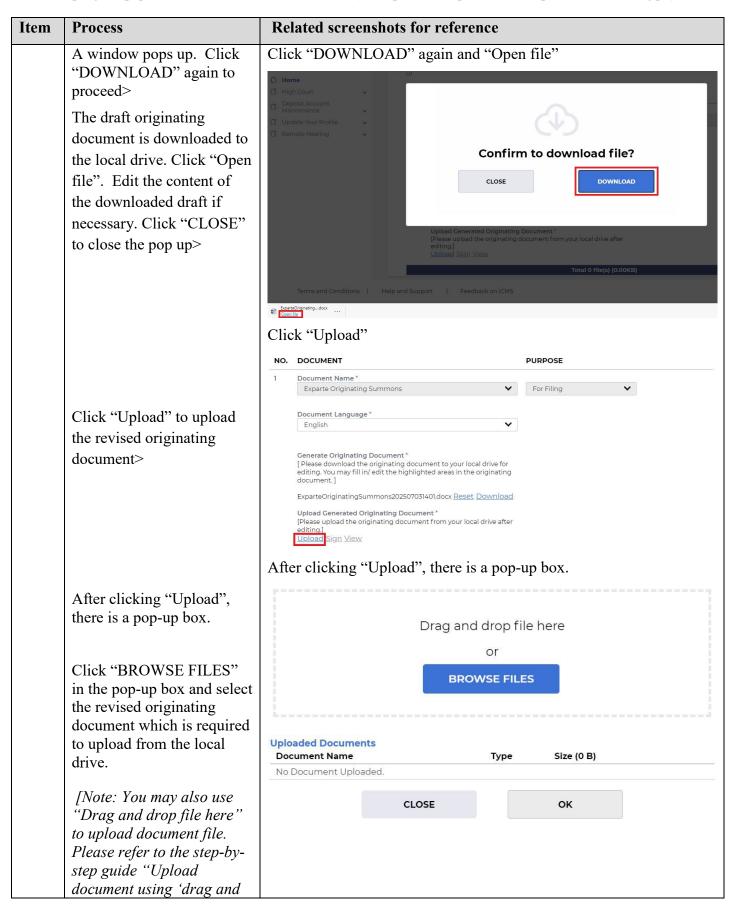


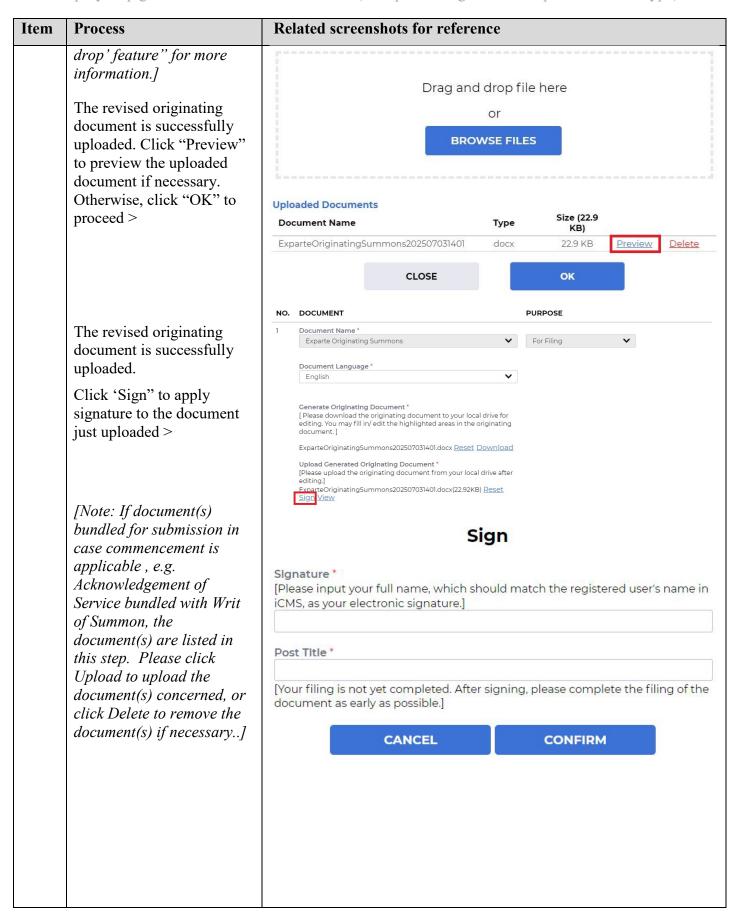


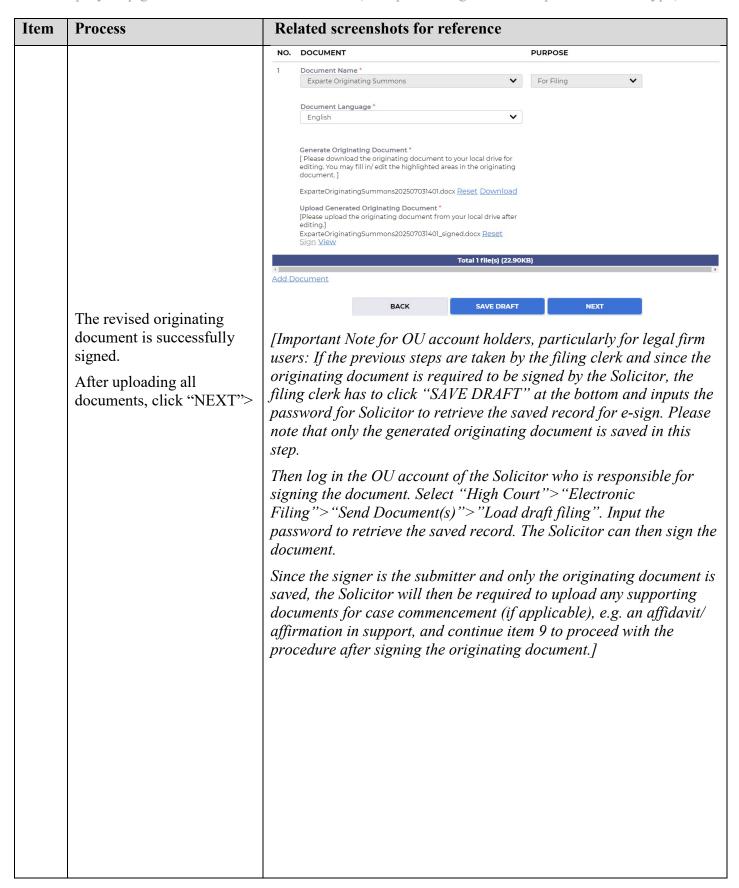




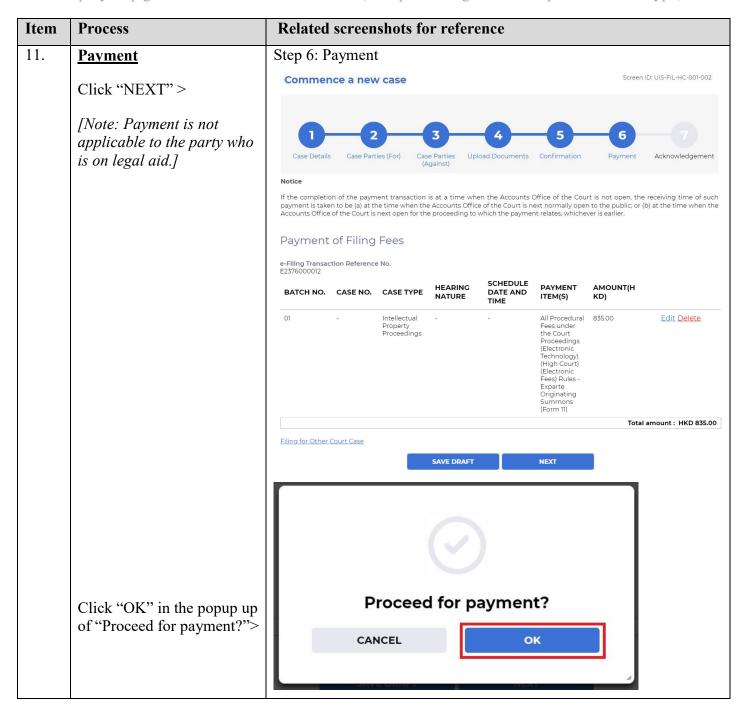




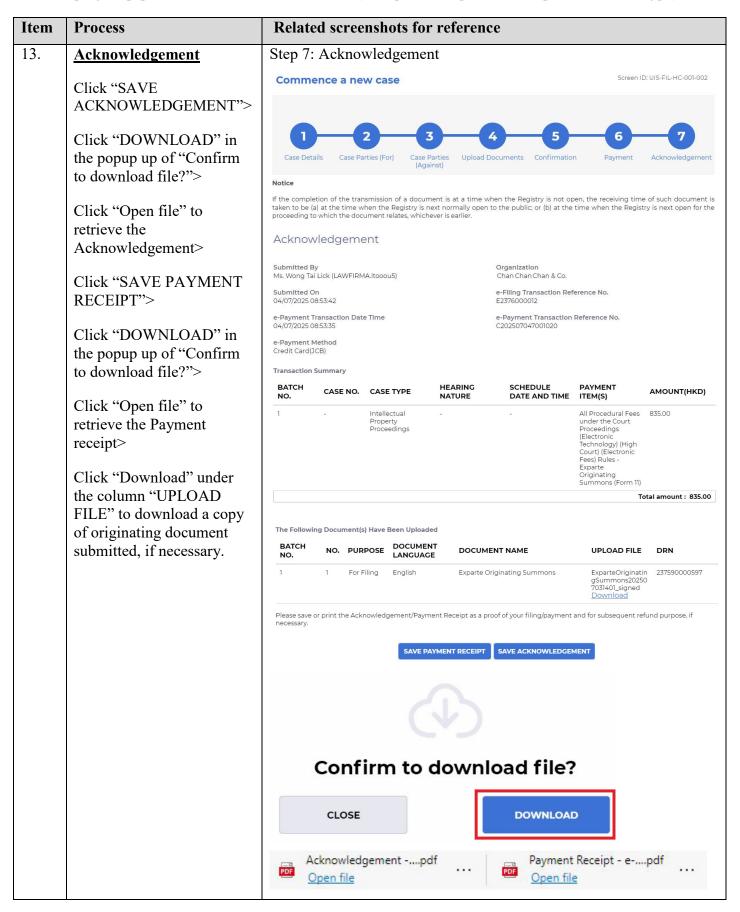


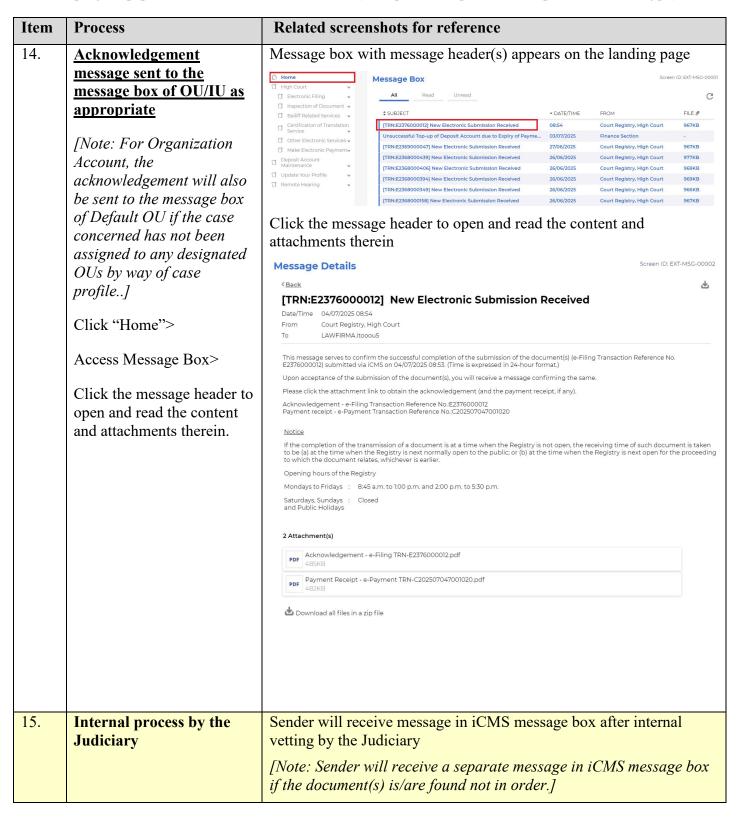


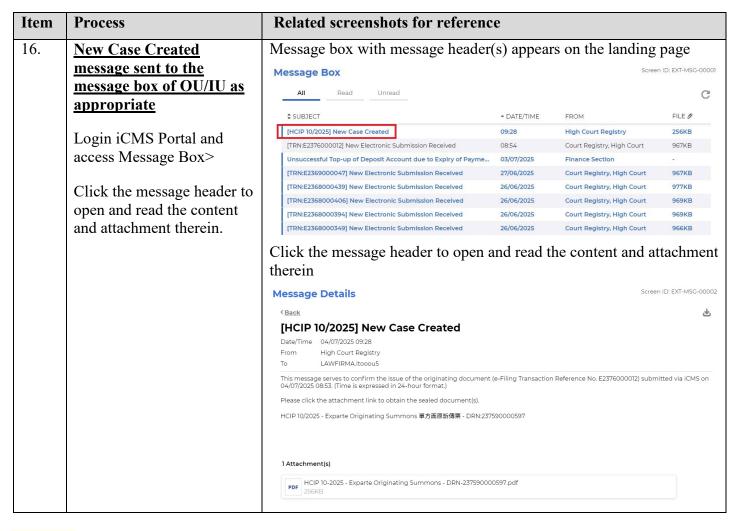
Item	Process	Related screenshots for reference
9.	Notice of opening hours of the listing offices	A pop-up notice of opening hours of the listing offices
	Click "OK" in the pop-up notice of opening hours of the listing offices>	If the document(s) electronically submitted for filing is/ are required to be handled by the listing office, it/ they will be handled only during their opening hours or on the next working day, whichever is earlier. The opening hours of the listing offices are as follows: Section Listing office opening hours (Monday to Friday) High Court Registry 10:15 a.m. to 1:00 p.m. & 2:00 p.m. to 3:00 p.m. Clerk of Court's Office 10:00 a.m. to 12:30 p.m. & 2:45 p.m. to 4:15 p.m. Confirm to proceed?
10.	Confirm details of the filing If filing details are in order, click "NEXT"> Click the hyperlink under the column "UPLOAD FILE" to view the documents signed or uploaded in the previous steps, if necessary. Or, if filing details are not in order, click "BACK" to return to the previous steps to rectify any of the inputted data>	Step 5: Confirm Details of the Filing Commence a new case Screen ID: UIS-FILHC-001-002 1 2 3 4 5 6 7 Case Details Case Parties (For) Case Parties Upload Documents Confirmation Payment Acknowledgement (Against) Confirm Details of the Filing Batch No. 01 Court Level High Court Case Type Intellectual Property Proceedings Related Intended Action Case Number Related Order Date 1 Exparte Originating Summons English For Filing ExparteOriginatingSummons20250703140Lsigned.docx BACK SAVE DRAFT NEXT



Item	Process	Related screenshots for reference
12.	Select one "Payment Method" and the "PAY" will be activated.	Online Payment Service Type of Service: Judiciary Online Payment Service Merchant Name: The Judiciary e-Filing Transaction Reference No: E2376000012
	Click "PAY">	Transaction Date: 04/07/2025 Total Amount: HKD 835.00 MasterCard VISA UnionPay tRIES
	[Note: (i) Payment is not applicable to the party who is on legal aid.	Payment Method: CANCEL PAY
	(ii) If payment method other than Deposit Account is selected, you will be redirected to the website of External Payment Service Provider for payment.	Please take note of the transaction reference number or PRINT the page for enquiry on the payment status when necessary. After pressing the pay button, please DO NOT leave this page until you are redirected to the acknowledgement page, otherwise your transaction may not be successful. Merchant Name is applicable to credit card payment method only. PPS Shop&Buy(PPSB) does not support payment via browsers of mobile devices (including mobile phones and tablets) at the moment. If you wish to pay by PPSB, please change to use desktop computer. Some users may receive an error page or have to wait for several minutes before they get a response from the credit card payment gateway, if you experience such a problem, please wait a moment and retry, or change to use deposit account (applicable to Organization Accounts with deposit accounts only) or PPSB to settle the payment. We apologise for any inconvenience caused. Different credit card issuers may have implemented different mechanisms to authenticate the cardholder's identity during online payment. Please contact your card issuer if you want to learn more about the Verified by Visa and MasterCard SecureCode service. For refund of online payment by credit card or PPSB, it will normally be conducted either by way of cheque, bank draft or cash to the appropriate case party or legal representative or in the case of e-Apostile Service, to the payer/applicant. For refund of online payment by deposit account (applicable to Organization Accounts with deposit account. Balance of deposit account will only be refunded upon termination of Organization Account. If the payment exceeds the ceiling of the payment method, such payment method will not be shown above.
	(iii) Payment by Deposit Account is only applicable to organization accounts. If Deposit Account is selected, you will be redirected to a confirmation page of payment via deposit account. Please refer to step-by-step guide "Make Electronic Payment" for more information if necessary.] (iv) Upon successful payment, you will be redirected back to iCMS to proceed to Step 7 at item 13.]	It the payment exceeds the ceiling of the payment method, such payment method will not be shown above.







Internal process by the Judiciary