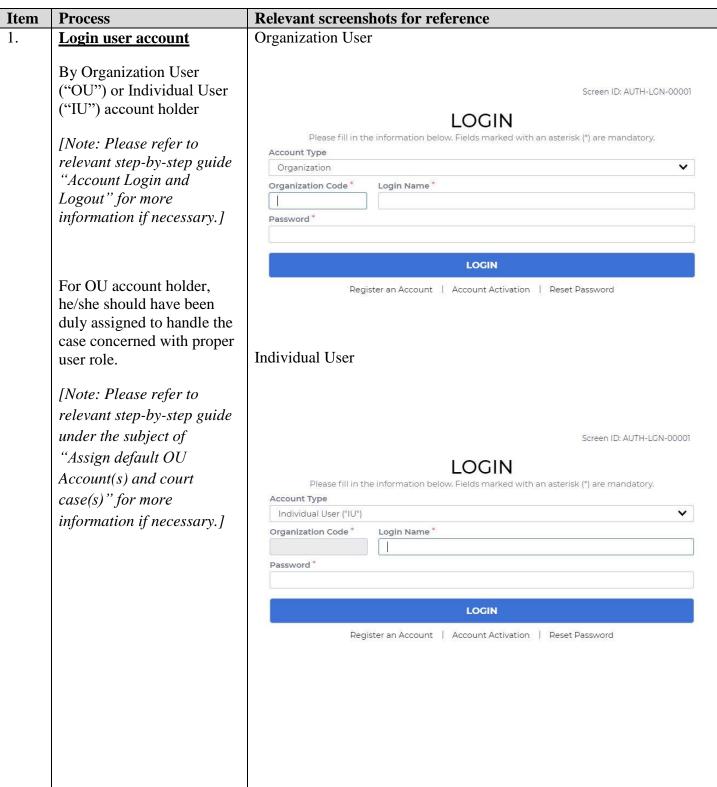
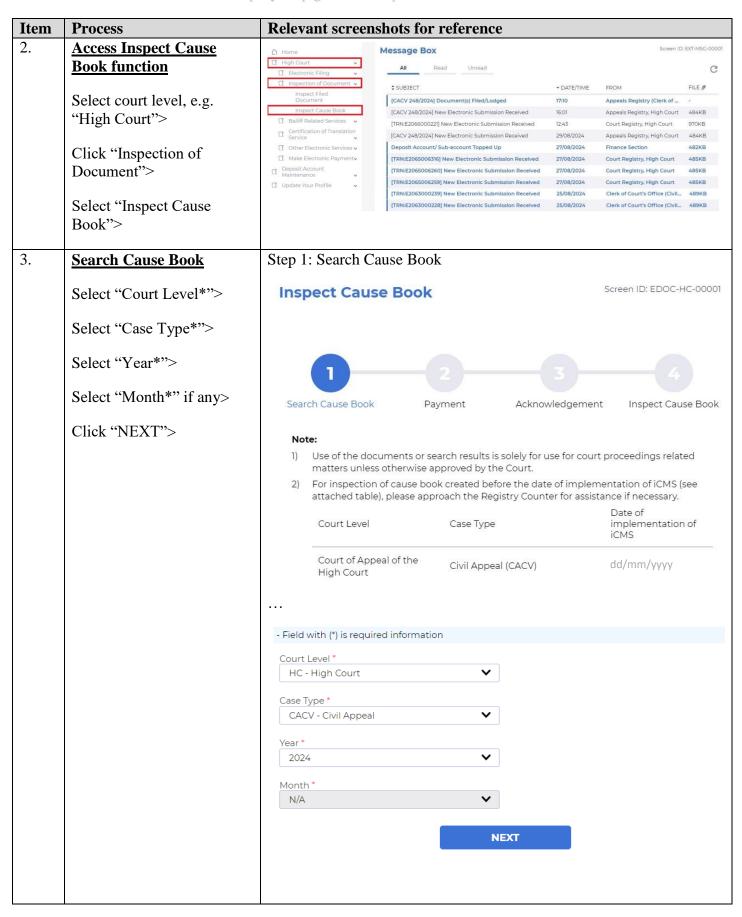
Inspect cause book

This step-by-step guide outlines the general process required to inspect 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 a civil appeal case for illustration. Please make suitable adaptation in other implemented case types.





Item	Process	Relevant screenshots for reference
4.	Payment	Step 2: Payment
	Click "PAY">	Inspect Cause Book Screen ID: EDOC-HC-00002
		1 2 3 4
		Search Cause Book Payment Acknowledgement Inspect Cause Book
		Note: 1) The search fee is non-refundable once the procedures for inspection of cause book commence. 2) Cause book is normally available for inspection for 7 hours and 45 minutes after payment.
		Court Cause Book Name Payment Item(s) Amount
		High Cause Book - Civil (Electronic Technology) (High Court) (High C
		Total Search Fee: HKD 14.00
		BACK
5.	Select one "Payment	Online Payment Service Screen ID: EPY-SET-0001
	Method" and the "PAY"	Type of Service: Judiciary Online Payment Service Merchant Name: The Judiciary
	will be activated.	e-Cause Book Inspection Transaction Reference No: B1720000115
	Click "PAY">	Transaction Date: 16/09/2024 Total Amount: HKD 14.00
		Payment Method:
	[Note: (i) If payment	CANCEL PAY
	method other than Deposit account is selected, you will	Please take note of the transaction reference number or PRINT the page for enquiry on the payment status when necessary.
	be redirected to the website of External Payment Service Provider for payment.	 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 accounts only), the refund amount will be credited to the same deposit account.
	(ii) Payment by Deposit	 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.
	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	

Item	Process	Relevant screenshots for reference
	more information if necessary.]	
	(iii) Upon successful payment, you will be redirected back to iCMS to proceed to Step 3 at item 6.]	
6.	Acknowledgement	Step 3: Acknowledgement
	Click "SAVE ACKNOWLEDGEMENT">	Inspect Cause Book Screen ID: EDOC-HC-00003
	Click "DOWNLOAD" in the popup of "Confirm to download file?">	1 2 3 4
	Click "Open file" to retrieve the Acknowledgement>	Search Cause Book Payment Acknowledgement Inspect Cause Book Acknowledgement e-Cause Book Inspection Transaction Reference e-Payment Transaction Reference No.
	Click "SAVE PAYMENT RECEIPT">	NO. B1720000115 C202409168000903
	Click "DOWNLOAD" in the popup of "Confirm to download file?">	e-Payment Transaction Date Time 16/09/2024 17:48:17 Transaction Summary COURT CASE YEAR PAYMENT ITEM(S) FEE(HKD)
	Click "Open file" to retrieve the Payment receipt>	All Service Fees under the Court Proceedings (Electronic Technology) (High Court) (Electronic Fees) Rules (except Authentication of a document by the Registrar) - Search in the Registry, for each document or file referred to or required
	Click "NEXT">	SAVE PAYMENT RECEIPT SAVE ACKNOWLEDGEMENT NEXT
		Confirm to download file?
		CLOSE DOWNLOAD

