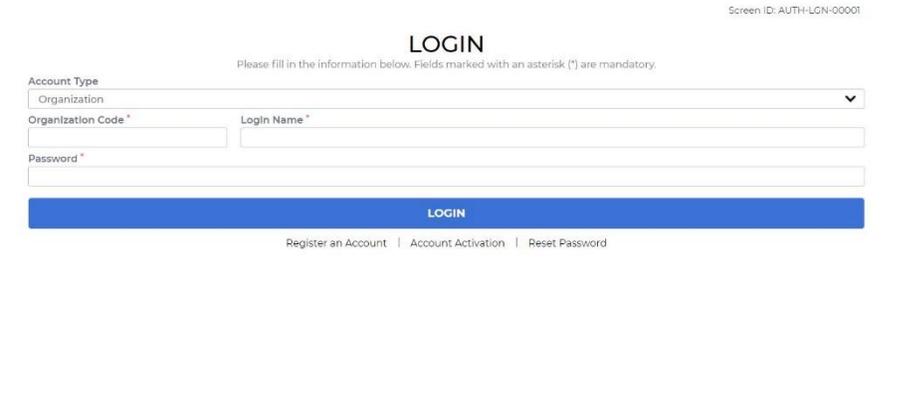
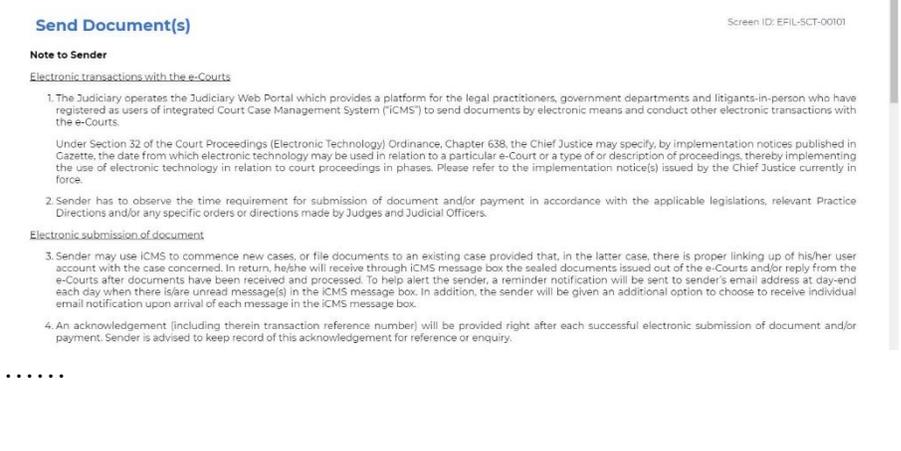
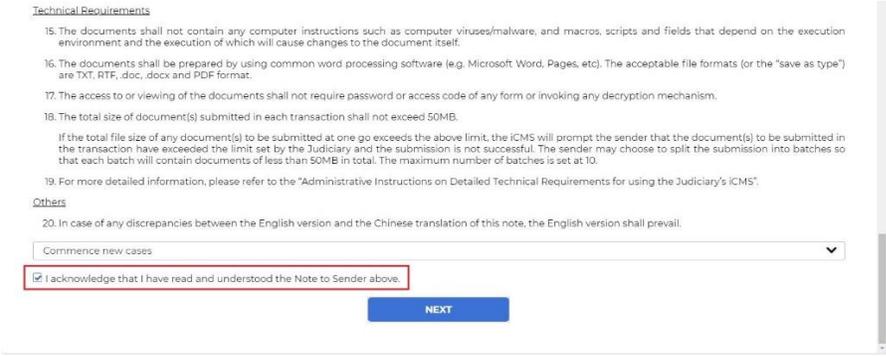
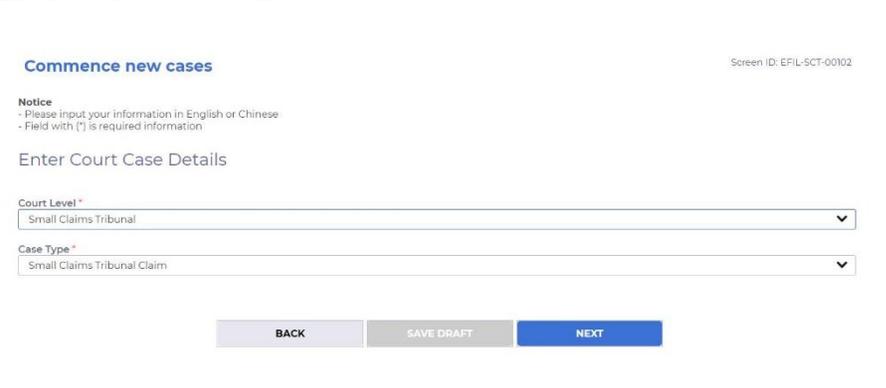
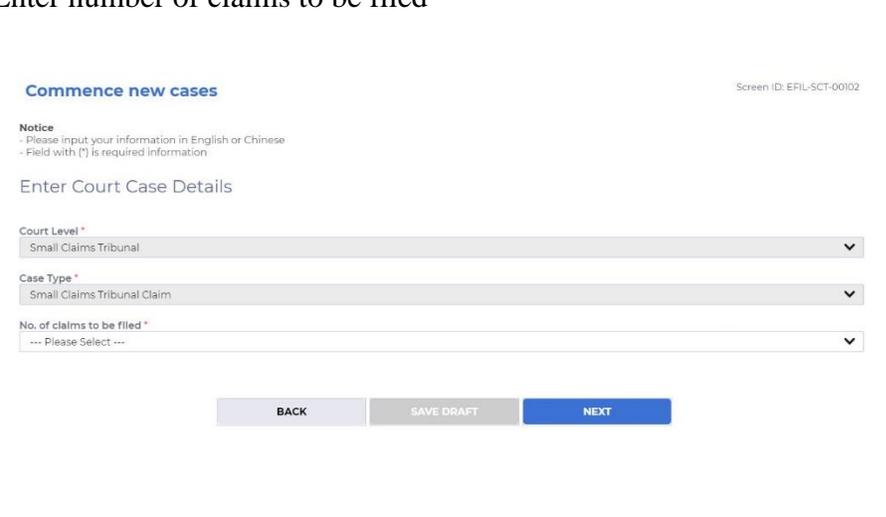


Small Claims Tribunal Commence new claims (bulk claims)

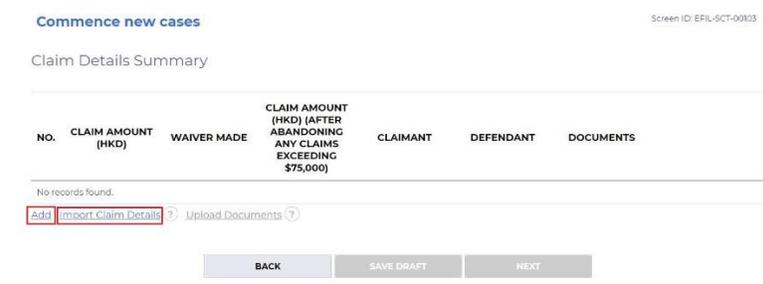
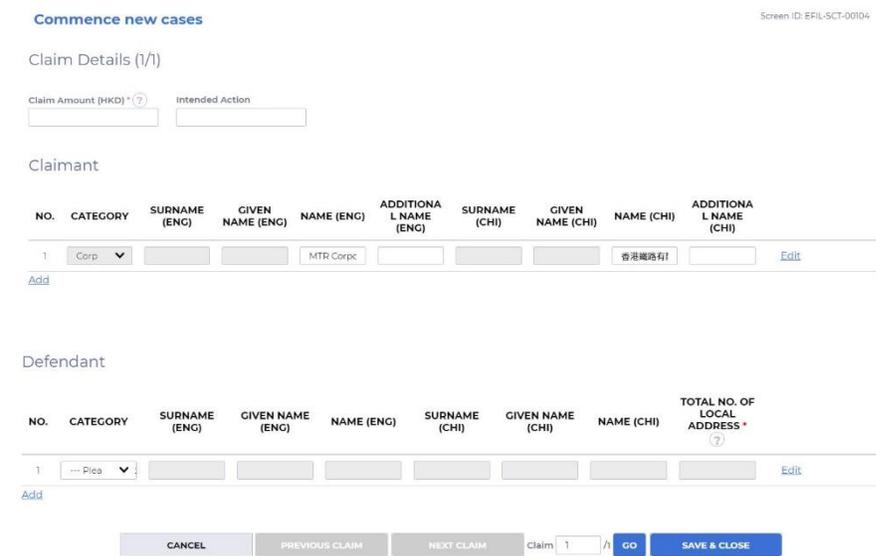
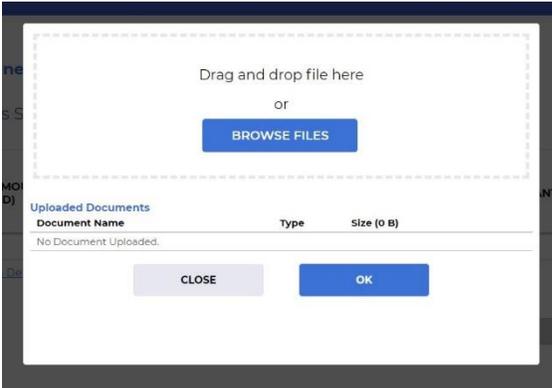
This step-by-step guide outlines the general process required to send documents using iCMS. It is for general guidance only. The screenshots provided hereunder are for general illustration purpose and may not be specific for the case/document concerned.

Item	Process	Related screenshots for reference
1.	<p><u>Login user account</u></p> <p>Only for specific Organization User (“OU”) which is allowed to commence new bulk claims></p> <p><i>[Note: Please refer to relevant step-by-step guide “Account Login and Logout” for more information if necessary.]</i></p>	
2.	<p><u>Access e-Filing function</u></p> <p>Click “Small Claims Tribunal”></p> <p>Select “Electronic Filing”></p> <p>Select “Send Document(s)”></p>	
3.	<p><u>Select the required function</u></p> <p>Select “Commence new cases”></p> <p>After reading the “Note to Sender”, tick the checkbox “I acknowledge that I have read and understood the Note to Sender above.” ></p> <p>Click “NEXT”></p>	

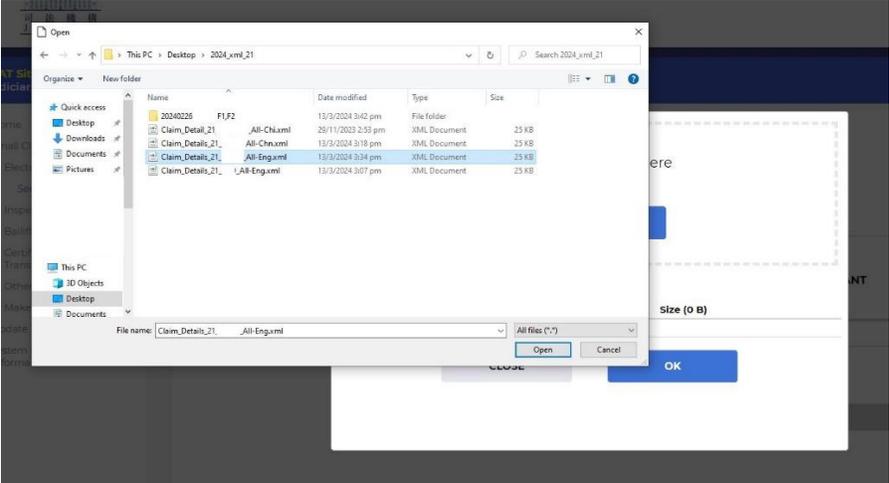
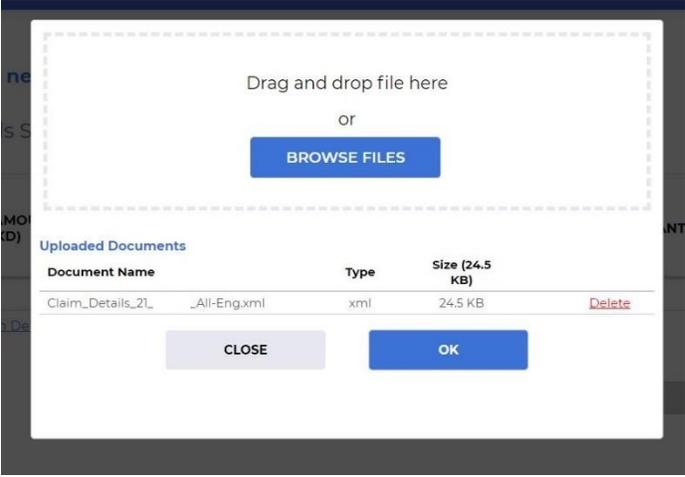
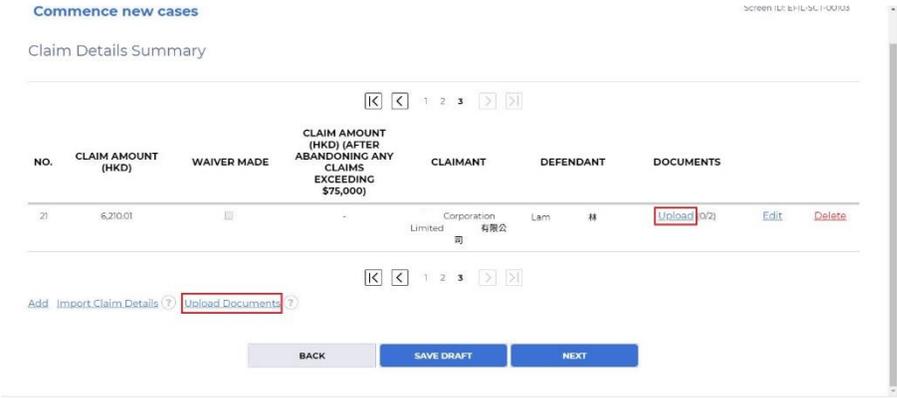
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
		 <p>Technical Requirements</p> <p>15. The documents shall not contain any computer instructions such as computer viruses/malware, and macros, scripts and fields that depend on the execution environment and the execution of which will cause changes to the document itself.</p> <p>16. The documents shall be prepared by using common word processing software (e.g. Microsoft Word, Pages, etc). The acceptable file formats (or the "save as type") are TXT, RTF, .doc, .docx and PDF format.</p> <p>17. The access to or viewing of the documents shall not require password or access code of any form or invoking any decryption mechanism.</p> <p>18. The total size of document(s) submitted in each transaction shall not exceed 50MB.</p> <p>If the total file size of any document(s) to be submitted at one go exceeds the above limit, the iCMS will prompt the sender that the document(s) to be submitted in the transaction have exceeded the limit set by the Judiciary and the submission is not successful. The sender may choose to split the submission into batches so that each batch will contain documents of less than 50MB in total. The maximum number of batches is set at 10.</p> <p>19. For more detailed information, please refer to the "Administrative Instructions on Detailed Technical Requirements for using the Judiciary's iCMS".</p> <p>Others</p> <p>20. In case of any discrepancies between the English version and the Chinese translation of this note, the English version shall prevail.</p> <p>Commence new cases</p> <p><input checked="" type="checkbox"/> I acknowledge that I have read and understood the Note to Sender above.</p> <p>NEXT</p>
4.	<p><u>Input case details</u></p> <p>“Court Level*” is pre-filled as “Small Claims Tribunal”></p> <p>“Case Type*” is pre-filled as “Small Claims Tribunal Claim”></p> <p>Click “NEXT”></p>	<p>Enter court case details</p>  <p>Commence new cases Screen ID: EFIL-SCT-00102</p> <p>Notice - Please input your information in English or Chinese - Field with (*) is required information</p> <p>Enter Court Case Details</p> <p>Court Level* Small Claims Tribunal</p> <p>Case Type* Small Claims Tribunal Claim</p> <p>BACK SAVE DRAFT NEXT</p>
5.	<p><u>Input case details (cont'd)</u></p> <p>Select “No. of claims to be filed*” from the drop-down list></p> <p><i>[Note: “No. of claims to be filed” must be between 21 and 99.]</i></p> <p>Click “NEXT”></p>	<p>Enter number of claims to be filed</p>  <p>Commence new cases Screen ID: EFIL-SCT-00102</p> <p>Notice - Please input your information in English or Chinese - Field with (*) is required information</p> <p>Enter Court Case Details</p> <p>Court Level* Small Claims Tribunal</p> <p>Case Type* Small Claims Tribunal Claim</p> <p>No. of claims to be filed* --- Please Select ---</p> <p>BACK SAVE DRAFT NEXT</p>
6.	<p><u>Input claim details</u></p> <p>Either (a) click “Add” to add new claims one by one, or (b) click “Import Claim Details” to input claim details in one go by way of .xml file></p>	<p>Enter claim details</p>

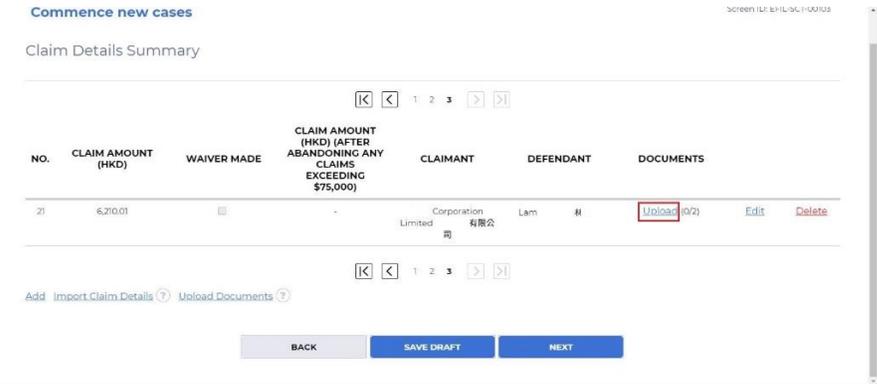
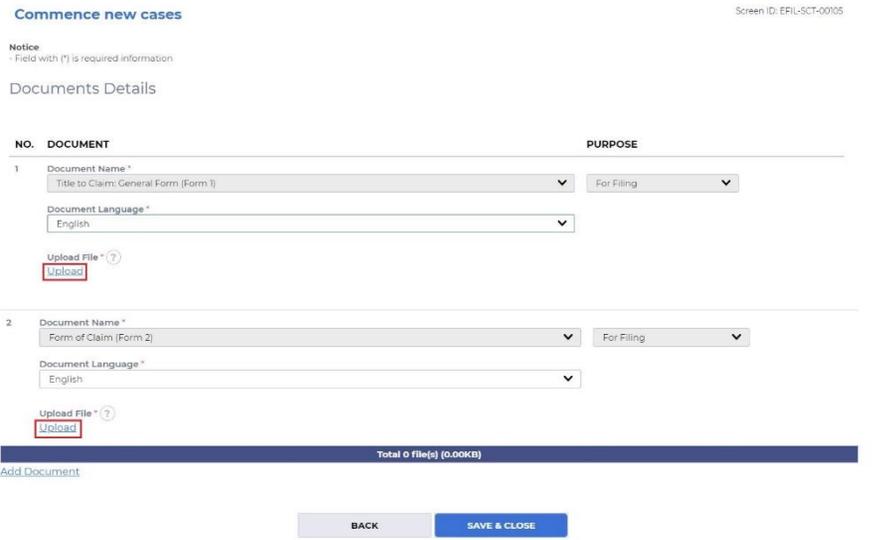
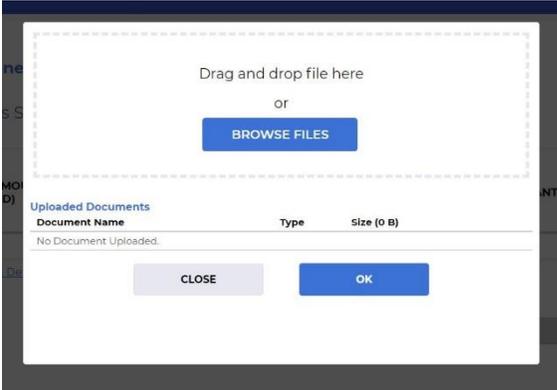
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
	<p>[Note: The number of new claims filed in a single transaction is at a minimum of 21 claims and at a maximum at 99 claims.]</p> <p>(a) <u>To add new claims one by one</u></p> <p>Click “Add”></p> <p>Input “Claim Amount (HKD)*” and the particulars of Defendant. The particulars of Claimant are pre-filled.></p> <p>Click “Add” to add other Defendant, if necessary></p> <p>Click “SAVE & CLOSE” to save the claim details></p> <p>Repeat the steps to add other claims and input the details></p> <p>(b) <u>To input claim details in one go by way of .xml file</u></p> <p>Click “Import Claim Details”></p> <p>Click “BROWSE FILES”></p> <p>[Note: You may also use “Drag and drop file here” to upload .xml file. Please refer to the step-by-step guide “Upload document using ‘drag and drop’</p>	 <p>[Note: You may save the submission as draft at any time before confirmation and payment. Please refer to “How to save (and retrieve) a draft submission before commencing new claims” video clip, and/or the step-by-step guide on “Save (and retrieve) a draft submission before commencing new claims” for more information.]</p>  

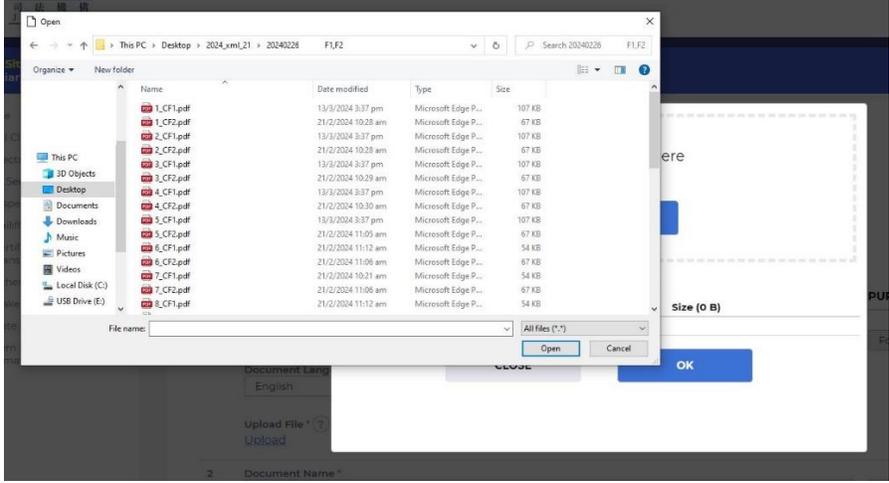
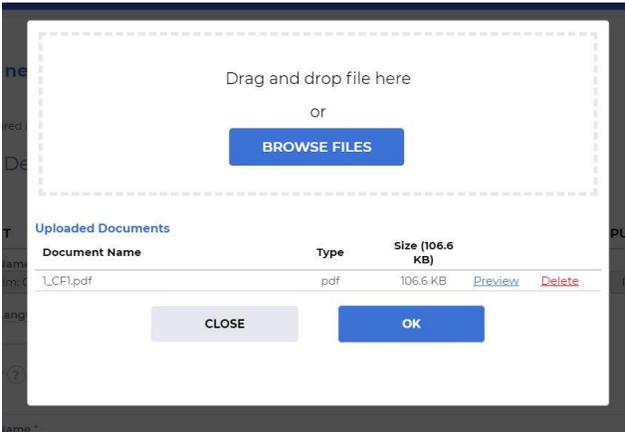
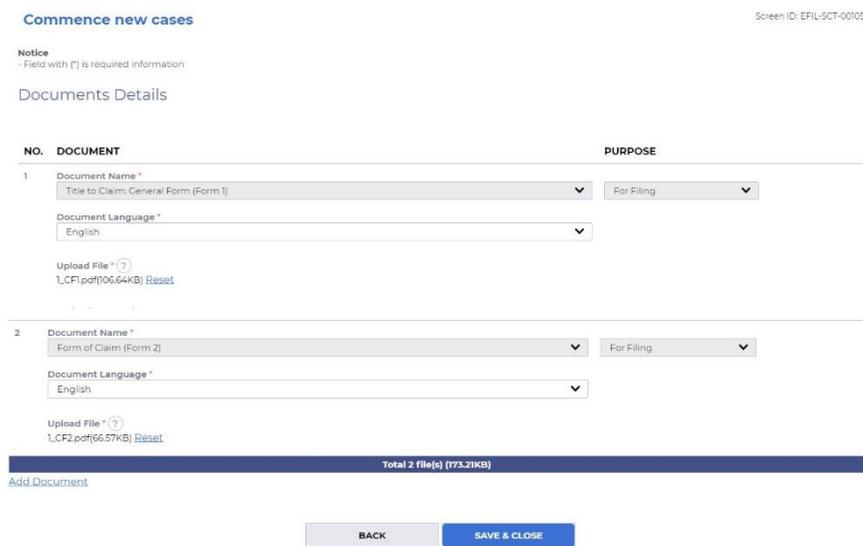
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
	<p><i>feature” for more information.]</i></p> <p>Select the .xml file from the local drive and upload></p> <p>If the uploaded .xml file is incorrect, click “Delete” and upload the file again></p> <p>Or click “OK” to confirm the upload></p>	 
7.	<p><u>Upload documents</u></p> <p>Either (a) click “Upload” to upload the documents for each claim one by one, or (b) click “Upload Documents” to upload the documents for all claims in one go></p>	<p>Upload documents</p> 

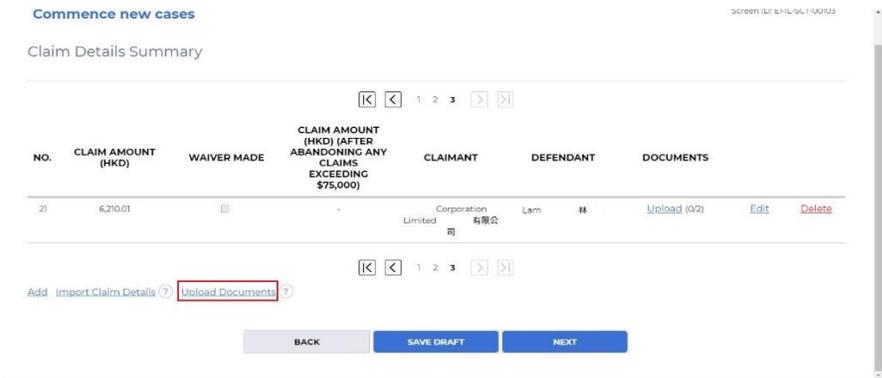
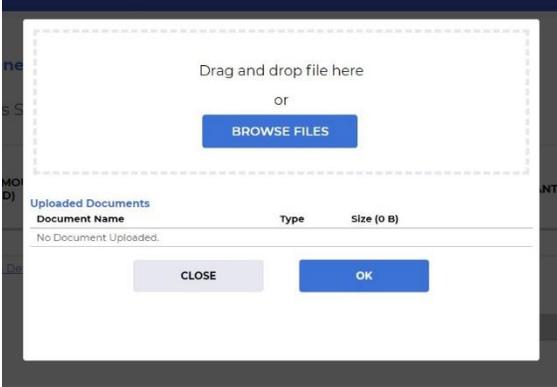
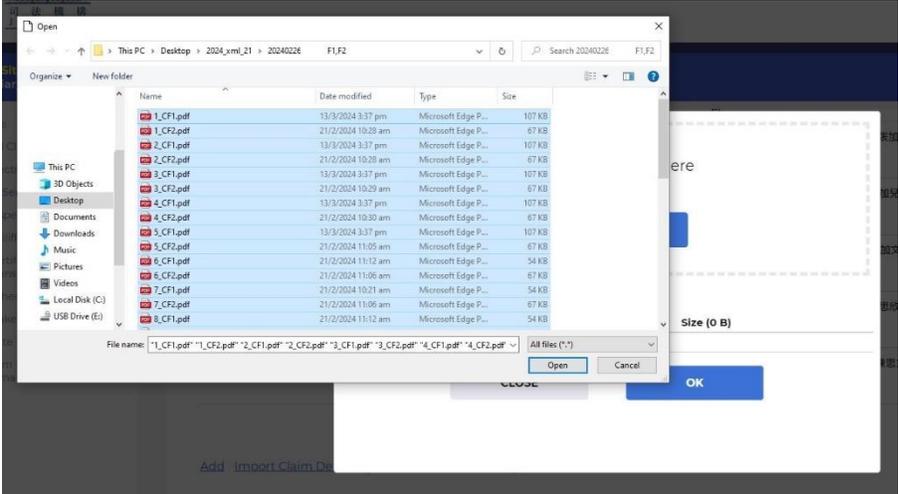
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
	<p>(a) <u>To upload the documents for each claim one by one</u></p> <p>Click “Upload”></p> <p>Documents bundled for submission in commencing new cases are as follows:</p> <ul style="list-style-type: none"> • “Title to Claim: General Form (Form 1)” • “Form of Claim (Form 2)” • “Letter of Authorization” (optional) <p>“Document Name*” of the bundled documents are prefilled and cannot be changed></p> <p>“PURPOSE” is prefilled with “For filing” and cannot be changed></p> <p>Check if “Document Language*” is prefilled correctly></p> <p>Click “Upload”></p> <p>Click “BROWSE FILES”></p> <p><i>[Note: You may also use “Drag and drop file here” to upload document file. Please refer to the step-by-step guide “Upload document using ‘drag</i></p>	  

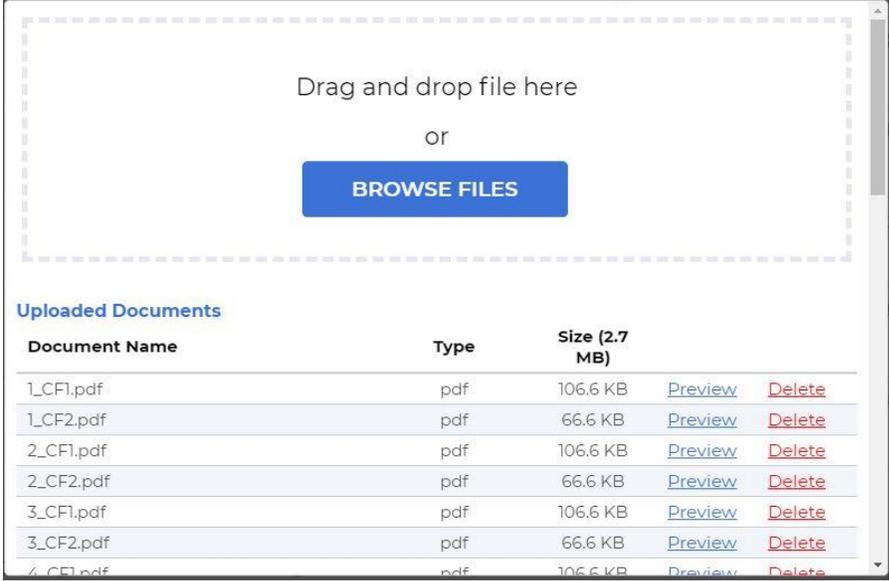
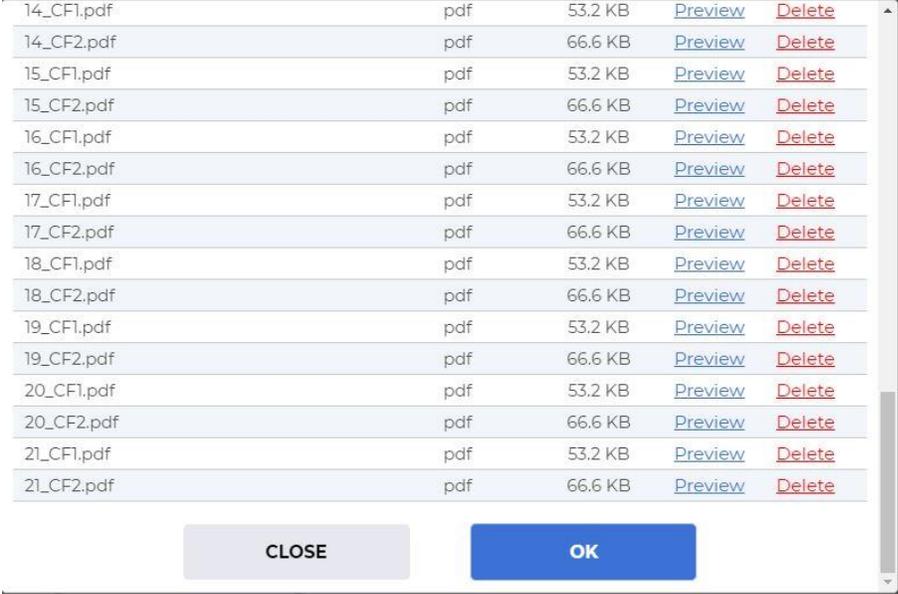
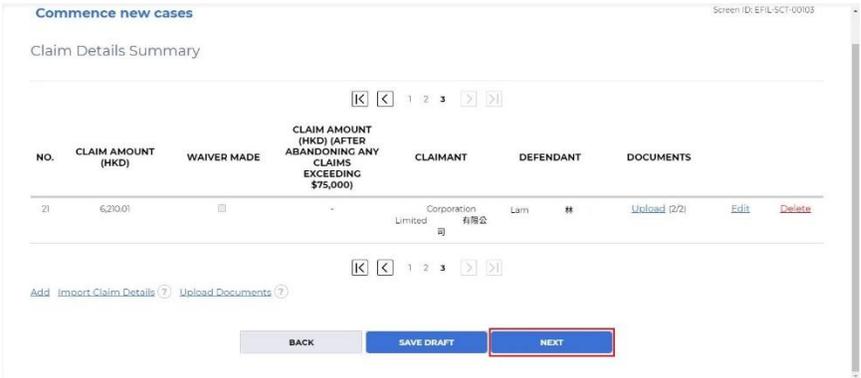
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
	<p><i>and drop’ feature” for more information.]</i></p> <p>Select the document from the local drive and upload></p> <p>Click “Preview” to view the image of the uploaded document></p> <p>If the uploaded document is incorrect, click “Delete” and upload the document again></p> <p>Or click “OK” to confirm the upload></p> <p>Repeat the steps to upload for all bundled documents></p> <p>Click “Add Document” if other document(s) is to be filed in the same claim></p> <p>Click “SAVE & CLOSE” to save the uploaded documents for each claim></p> <p>Repeat the steps to upload documents of other claims></p> <p>(b) <u>To upload the documents for all claims in one go</u></p>	  

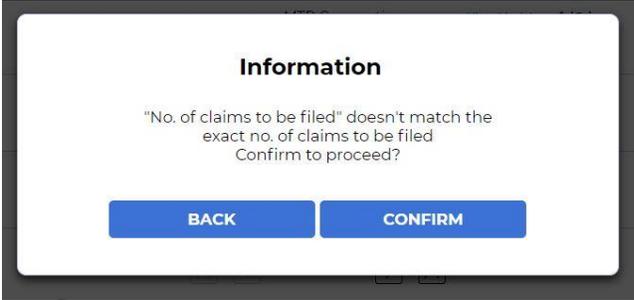
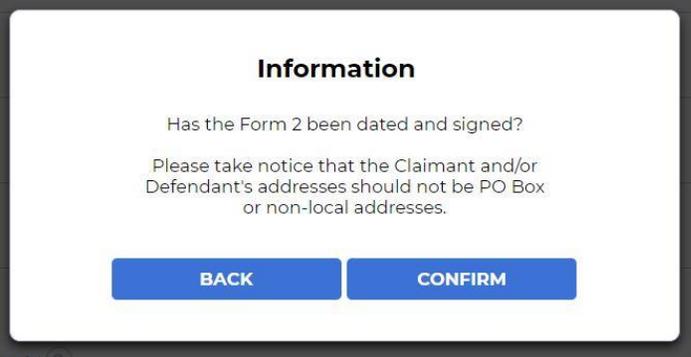
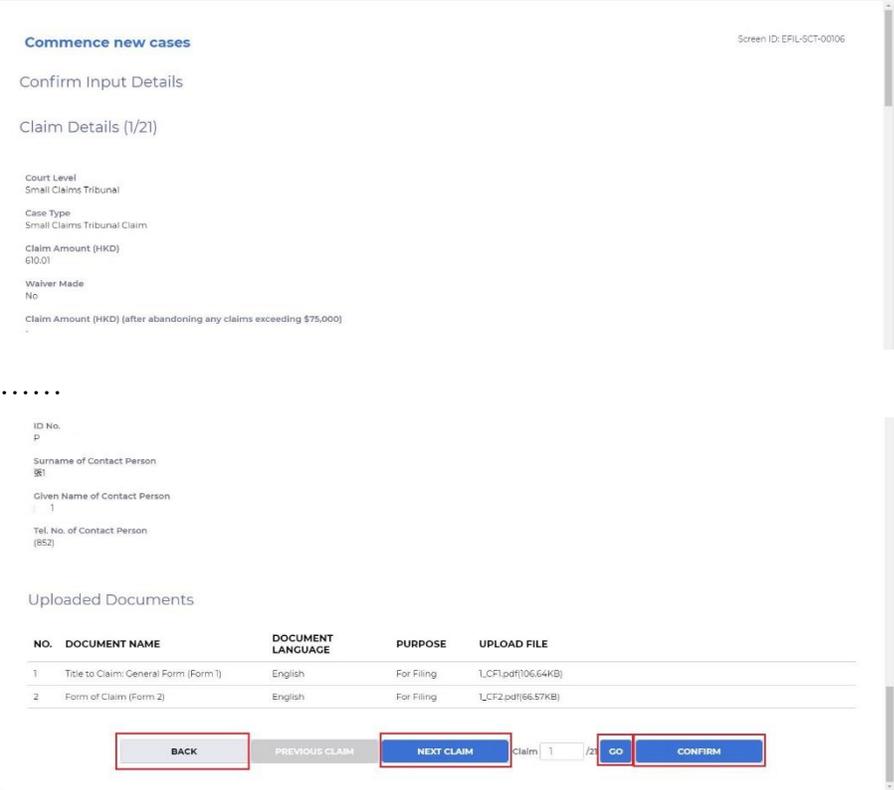
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
	<p>Click “Upload Documents”</p> <p>Click “BROWSE FILES”></p> <p><i>[Note: You may also use “Drag and drop file here” to upload document file. Please refer to the step-by-step guide “Upload document using ‘drag and drop’ feature” for more information.]</i></p> <p>Select the multiple documents from the local drive and upload></p>	 <p>The screenshot shows the 'Commence new cases' page with a table of claim details. The 'Upload Documents' button is highlighted with a red box. Below the table are buttons for 'BACK', 'SAVE DRAFT', and 'NEXT'.</p>  <p>The dialog box prompts the user to 'Drag and drop file here' or click 'BROWSE FILES'. Below the dialog is a table for 'Uploaded Documents' which is currently empty.</p>  <p>The File Explorer window shows a list of PDF files in a folder named 'F1,F2'. The files are numbered 1 through 8, alternating between CF1 and CF2. The 'File name' field at the bottom shows the selected files: "1_Cf1.pdf"; "1_Cf2.pdf"; "2_Cf1.pdf"; "2_Cf2.pdf"; "3_Cf1.pdf"; "3_Cf2.pdf"; "4_Cf1.pdf"; "4_Cf2.pdf".</p>

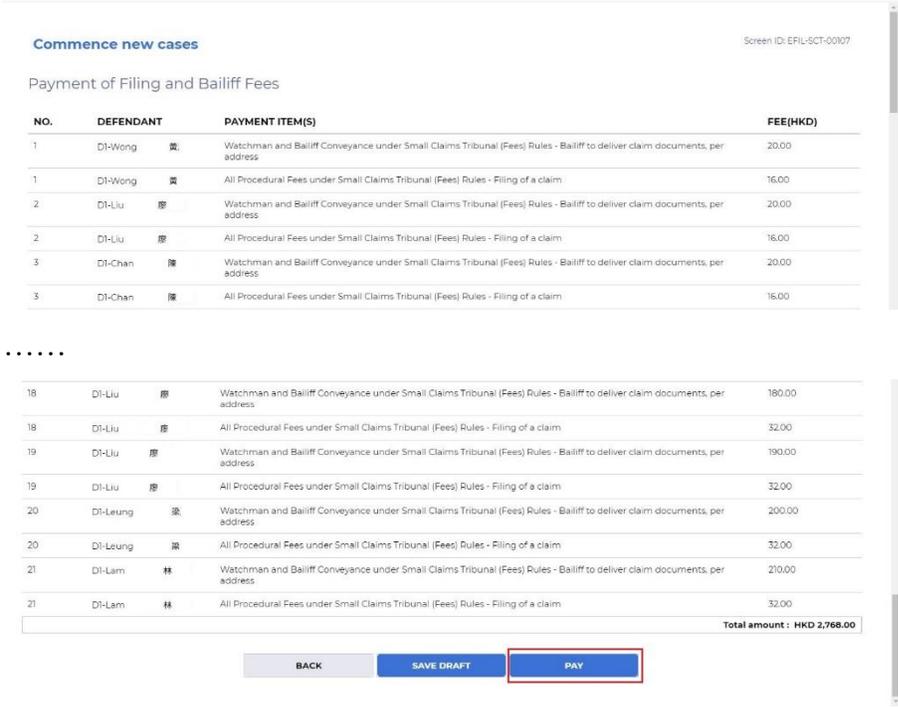
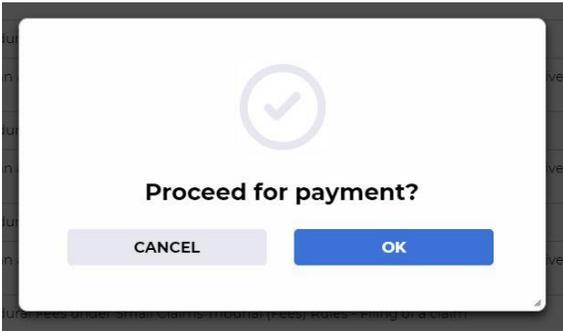
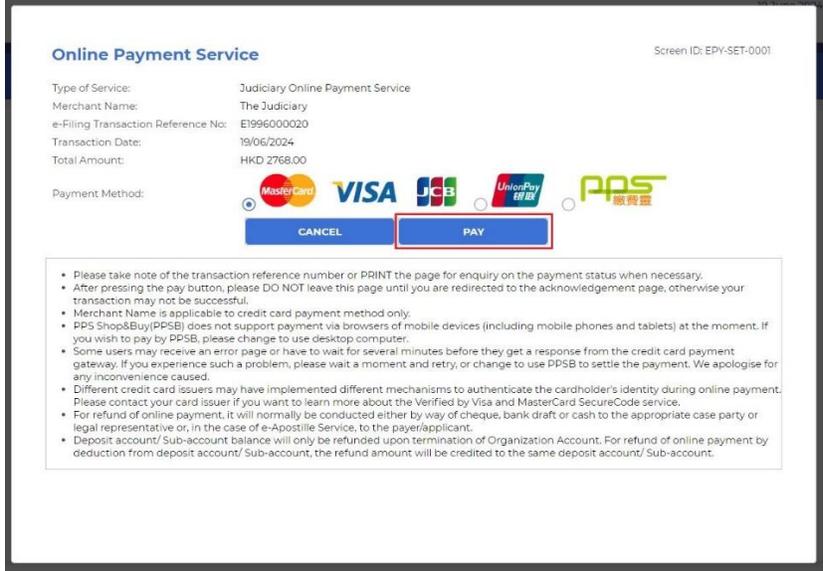
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
	<p>Click “Preview” to view the image of the uploaded document(s) ></p> <p>If the uploaded document(s) is incorrect, click “Delete” and upload the document(s) again></p> <p>Or click “OK” to confirm the upload></p> <p>After all documents are uploaded, click “NEXT” to continue</p>	 <p>.....</p>  

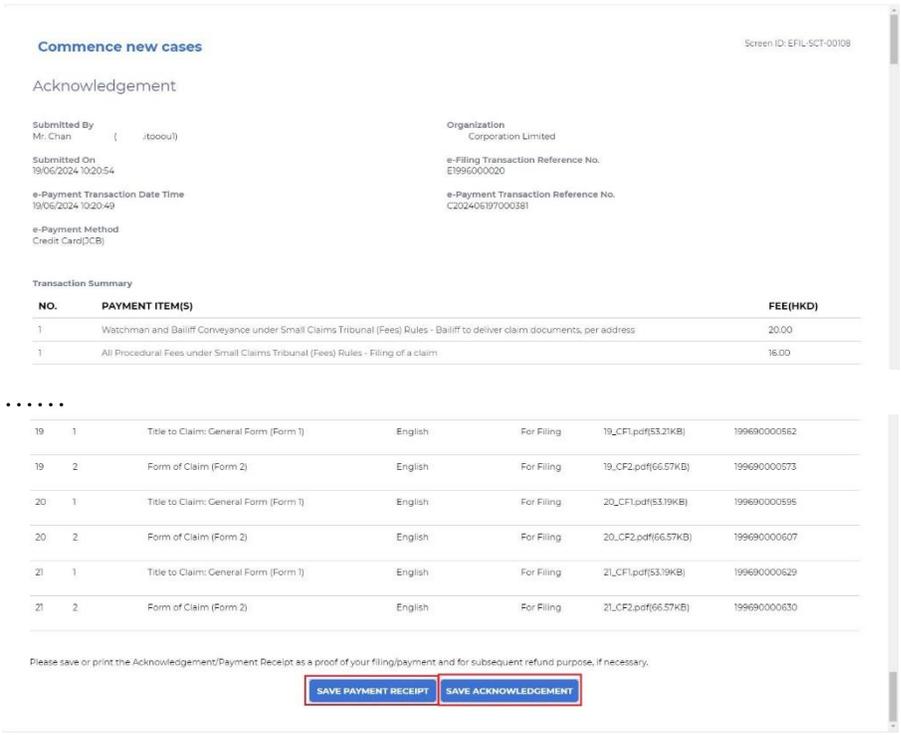
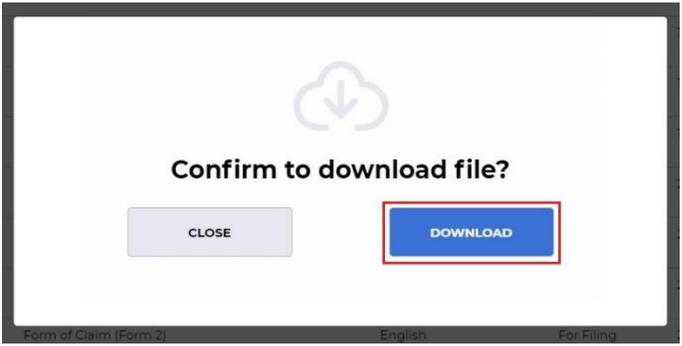
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
	<p><i>[Note: If the actual number of claims filed is not in alignment with “No. of claims to be filed” (at item 5 above), a warning message will be displayed. You may rectify the data inputted by clicking “BACK”, or proceed without rectification by clicking “CONFIRM”.]</i></p>	
8.	<p><u>Information message</u></p> <p>Information message is displayed for confirmation ></p> <p>Click “BACK” to rectify the data inputted, or click “CONFIRM” to proceed without rectification></p>	
9.	<p><u>Confirm details of the filing</u></p> <p>Navigate and check the inputted details of each claim by clicking “NEXT CLAIM” or enter the sequence number of the specific claim, and then click “GO”></p> <p>If filing details of all claims are in order, click “CONFIRM”></p> <p>Or, if filing details are not in order, click “BACK” to return to the previous steps to rectify ></p>	<p>Confirm claim details</p> 

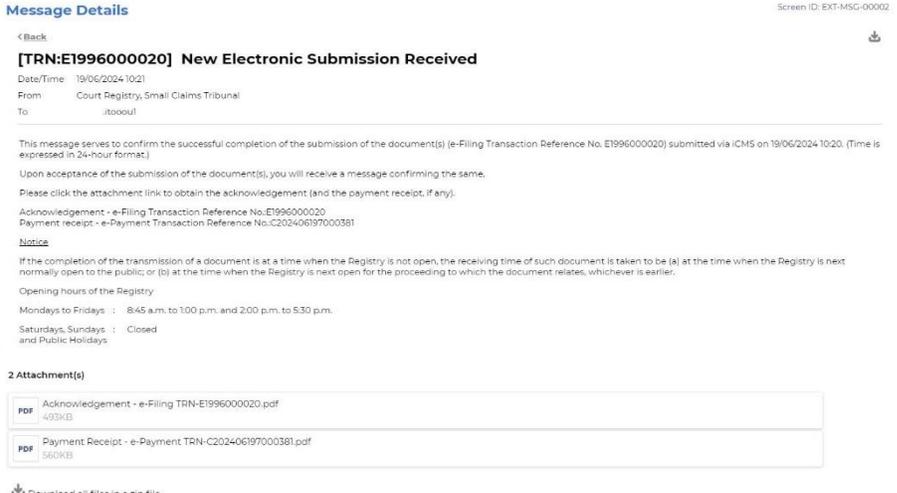
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
10.	<p><u>Payment</u></p> <p>Review the payment items></p> <p>If the payment items are in order, click “PAY” ></p> <p>Click “OK” in the popup of “Proceed for payment?”></p>	<p>Payment of filing and Bailiff fees</p>  <p>.....</p> 
11.	<p><u>Payment (cont'd)</u></p> <p>Select one of the “Payment Method” and the “PAY” button will be activated</p> <p>Click “PAY” ></p> <p><i>[Note: You will be redirected to the website of External Payment Service Provider for payment. Upon successful payment, you will be redirected back to iCMS to proceed to item 12.]</i></p>	 <p>Online Payment Service</p> <p>Type of Service: Judiciary Online Payment Service</p> <p>Merchant Name: The Judiciary</p> <p>e-Filing Transaction Reference No: E1996000020</p> <p>Transaction Date: 19/06/2024</p> <p>Total Amount: HKD 2768.00</p> <p>Payment Method: </p> <p>CANCEL PAY</p> <ul style="list-style-type: none"> 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 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, 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-Apostille Service, to the payer/applicant. Deposit account/ Sub-account balance will only be refunded upon termination of Organization Account. For refund of online payment by deduction from deposit account/ Sub-account, the refund amount will be credited to the same deposit account/ Sub-account.

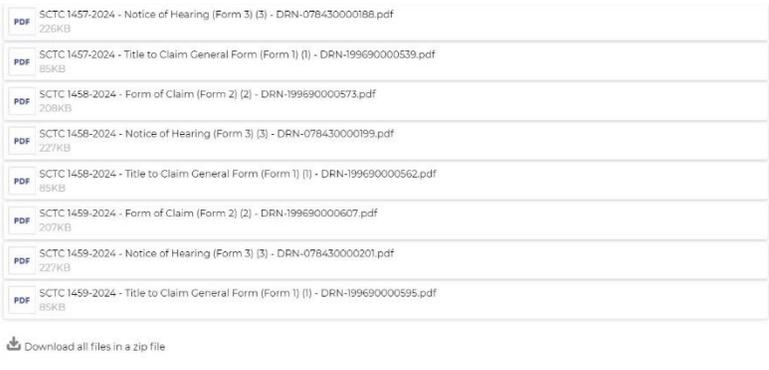
Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
12.	<p><u>Acknowledgement</u></p> <p>Click “SAVE ACKNOWLEDGEMENT”></p> <p>Click “DOWNLOAD” in the popup of “Confirm to download file?”></p> <p>Click “Open file” to retrieve the Acknowledgement></p> <p>Click “SAVE PAYMENT RECEIPT”></p> <p>Click “DOWNLOAD” in the popup of “Confirm to download file?”></p> <p>Click “Open file” to retrieve the Payment Receipt></p>	 <p>The screenshot shows the 'Commence new cases' page with an 'Acknowledgement' section. It includes submission details like 'Submitted By: Mr. Chan', 'Submitted On: 19/06/2024 10:20:54', and 'Organization: Corporation Limited'. Below this is a 'Transaction Summary' table with columns for 'NO.', 'PAYMENT ITEM(S)', and 'FEE(HKD)'. The table lists two items: 'Watchman and Bailiff Conveyance under Small Claims Tribunal (Fees) Rules - Bailiff to deliver claim documents, per address' with a fee of 20.00, and 'All Procedural Fees under Small Claims Tribunal (Fees) Rules - Filing of a claim' with a fee of 16.00. At the bottom, there are buttons for 'SAVE PAYMENT RECEIPT' and 'SAVE ACKNOWLEDGEMENT'.</p>  <p>The dialog box asks 'Confirm to download file?' and has two buttons: 'CLOSE' and 'DOWNLOAD'. The 'DOWNLOAD' button is highlighted with a red border.</p>  <p>The file manager shows two files: 'Acknowledgement -pdf' and 'Payment Receipt - e-....pdf', both with 'Open file' links.</p>
13.	<p><u>Acknowledgement message sent to the message box of OU</u></p> <p><i>[Note: The acknowledgement message will also be sent to the message box of Default OU if the cases concerned have not been assigned to any designated OUs by way of case profile]</i></p>	<p>Message box with message header(s) appears on the landing page</p>  <p>The screenshot shows a 'Message Box' interface with a list of messages. The first message is highlighted with a red border. The message headers are: 'SUBJECT', 'DATE/TIME', 'FROM', and 'FILE'. The first message is: '[TRN:E1996000020] New Electronic Submission Received' with a date of '10:21' and a file size of '1054KB'. Below the list, there is a note: '*Message(s) will be deleted after 28 days since read. Unread message will be deleted after 90 days from the date of message.'</p> <p>Click the message header to read the content therein</p>

Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference																																																
	<p>Click “Home”></p> <p>Access Message Box></p> <p>Click the message header to read the content></p> <p><i>[Note: Acknowledgement and Payment Receipt can also be downloaded again from the message, if necessary.]</i></p>	 <p>Message Details Screen ID: EXT-MSG-00002</p> <p><Back</p> <p>[TRN:E1996000020] New Electronic Submission Received</p> <p>Date/Time: 19/06/2024 10:21 From: Court Registry, Small Claims Tribunal To: itoooul</p> <p>This message serves to confirm the successful completion of the submission of the document(s) (e-Filing Transaction Reference No. E1996000020) submitted via iCMS on 19/06/2024 10:20. (Time is expressed in 24-hour format.)</p> <p>Upon acceptance of the submission of the document(s), you will receive a message confirming the same.</p> <p>Please click the attachment link to obtain the acknowledgement (and the payment receipt, if any).</p> <p>Acknowledgement - e-Filing Transaction Reference No.E1996000020 Payment receipt - e-Payment Transaction Reference No.C202406197000381</p> <p>Notice</p> <p>If the completion of the transmission of a document is at a time when the Registry is not open, the receiving time of such document is taken to be (a) at the time when the Registry is next normally open to the public; or (b) at the time when the Registry is next open for the proceeding to which the document relates, whichever is earlier.</p> <p>Opening hours of the Registry</p> <p>Mondays to Fridays : 8:45 a.m. to 1:00 p.m. and 2:00 p.m. to 5:30 p.m. Saturdays, Sundays : Closed and Public Holidays : Closed</p> <p>2 Attachment(s)</p> <p>PDF Acknowledgement - e-Filing TRN-E1996000020.pdf 493KB</p> <p>PDF Payment Receipt - e-Payment TRN-C202406197000381.pdf 560KB</p> <p>Download all files in a zip file</p>																																																
14.	<p>Internal process by Judiciary</p>	<p>Sender will receive message in iCMS message box after internal vetting by Judiciary</p> <p><i>[Note: Sender will receive a separate message in iCMS message box</i></p>																																																
15.	<p><u>“New Case Created” message sent to the message box of OU</u></p> <p><i>[Note: The message will also be sent to the message box of Default OU if the cases concerned have not been assigned to any designated OUs by way of case profile.]</i></p> <p>Click “Home”></p> <p>Access Message Box></p> <p>Click the message header to read the content></p> <p><i>[Note: The claim forms (Form 1 and Form 2) and the notice of Place and Day Fixed for Hearing (Form 3) can be downloaded in the “New Case Created” message.]</i></p>	<p>Message box with message header(s) appears on the landing page</p>  <p>Message Box Screen ID: EXT-MSG-00001</p> <p>All Read Unread</p> <table border="1"> <thead> <tr> <th>SUBJECT</th> <th>DATE/TIME</th> <th>FROM</th> <th>FILE</th> </tr> </thead> <tbody> <tr> <td>[SCTC 1460/2024, SCTC 1461/2024, SCTC 1462/2024, SCTC 1463/2024, SCTC 1464/...</td> <td>11:36</td> <td>Court Registry, Small Claims Tribunal</td> <td>11057KB</td> </tr> <tr style="border: 2px solid red;"> <td>[SCTC 1440/2024, SCTC 1441/2024, SCTC 1442/2024, SCTC 1443/2024, SCTC 1444/...</td> <td>11:31</td> <td>Court Registry, Small Claims Tribunal</td> <td>10530KB</td> </tr> <tr> <td>[TRN:E1996000020] Document Rejected</td> <td>10:56</td> <td>Court Registry, Small Claims Tribunal</td> <td>-</td> </tr> <tr> <td>[TRN:E1997000043] New Electronic Submission Received</td> <td>09:40</td> <td>Court Registry, Small Claims Tribunal</td> <td>1054KB</td> </tr> <tr> <td>[SCTC 1340/2024] Document(s) Filed / Lodged</td> <td>19/06/2024</td> <td>Court Registry, Small Claims Tribunal</td> <td>-</td> </tr> <tr> <td>[SCTC 1340/2024] Document(s) Filed / Lodged</td> <td>19/06/2024</td> <td>Court Registry, Small Claims Tribunal</td> <td>-</td> </tr> <tr> <td>[SCTC 1340/2024] Document(s) Filed / Lodged</td> <td>19/06/2024</td> <td>Court Registry, Small Claims Tribunal</td> <td>-</td> </tr> <tr> <td>[SCTC 1340/2024] Document(s) Filed / Lodged</td> <td>19/06/2024</td> <td>Court Registry, Small Claims Tribunal</td> <td>-</td> </tr> <tr> <td>[SCTC 1340/2024] Document(s) Filed / Lodged</td> <td>19/06/2024</td> <td>Court Registry, Small Claims Tribunal</td> <td>-</td> </tr> <tr> <td>[SCTC 1340/2024] Document(s) Filed / Lodged</td> <td>19/06/2024</td> <td>Court Registry, Small Claims Tribunal</td> <td>-</td> </tr> <tr> <td>[SCTC 1340/2024] Document(s) Filed / Lodged</td> <td>19/06/2024</td> <td>Court Registry, Small Claims Tribunal</td> <td>-</td> </tr> </tbody> </table> <p>*Message(s) will be deleted after 28 days since read. Unread message will be deleted after 90 days from the date of message.</p> <p>Click the message header to read the content therein (“New Case Created” message)</p>  <p>Message Details Screen ID: EXT-MSG-00002</p> <p><Back</p> <p>[SCTC 1440/2024, SCTC 1441/2024, SCTC 1442/2024, SCTC 1443/2024, SCTC 1444/2024, SCTC 1445/2024, SCTC 1446/2024, ... SCTC 1459/2024] New Case Created</p> <p>Date/Time: 20/06/2024 11:31 From: Court Registry, Small Claims Tribunal To: itoooul</p> <p>This message serves to confirm the issue of the claim forms (e-Filing Transaction Reference No. E1996000020) submitted via iCMS on 19/06/2024 10:20. (Time is expressed in 24-hour format.)</p> <p>Please click the attachment link to obtain the claim forms and Form 3.</p> <p>SCTC 1440/2024 - Title to Claim: General Form (Form 1). 申索書標題: 通用表格 (表格) - DRN:199690000023 SCTC 1440/2024 - Form of Claim (Form 2). 申索書 (表格2) - DRN:199690000034 SCTC 1440/2024 - Notice of Hearing (Form 3) (Hearing date: 22/07/2024 09:00 hours). 聆訊通知書 (表格3) - DRN:078430000011 SCTC 1441/2024 - Title to Claim: General Form (Form 1). 申索書標題: 通用表格 (表格1) - DRN:199690000056 SCTC 1441/2024 - Form of Claim (Form 2). 申索書 (表格2) - DRN:199690000067 SCTC 1441/2024 - Notice of Hearing (Form 3) (Hearing date: 22/07/2024 09:00 hours). 聆訊通知書 (表格3) - DRN:078430000021 SCTC 1442/2024 - Title to Claim: General Form (Form 1). 申索書標題: 通用表格 (表格) - DRN:199690000089 SCTC 1442/2024 - Form of Claim (Form 2). 申索書 (表格2) - DRN:199690000090 SCTC 1442/2024 - Notice of Hearing (Form 3) (Hearing date: 22/07/2024 09:00 hours). 聆訊通知書 (表格3) - DRN:078430000032 SCTC 1443/2024 - Title to Claim: General Form (Form 1). 申索書標題: 通用表格 (表格1) - DRN:199680000113</p>	SUBJECT	DATE/TIME	FROM	FILE	[SCTC 1460/2024, SCTC 1461/2024, SCTC 1462/2024, SCTC 1463/2024, SCTC 1464/...	11:36	Court Registry, Small Claims Tribunal	11057KB	[SCTC 1440/2024, SCTC 1441/2024, SCTC 1442/2024, SCTC 1443/2024, SCTC 1444/...	11:31	Court Registry, Small Claims Tribunal	10530KB	[TRN:E1996000020] Document Rejected	10:56	Court Registry, Small Claims Tribunal	-	[TRN:E1997000043] New Electronic Submission Received	09:40	Court Registry, Small Claims Tribunal	1054KB	[SCTC 1340/2024] Document(s) Filed / Lodged	19/06/2024	Court Registry, Small Claims Tribunal	-	[SCTC 1340/2024] Document(s) Filed / Lodged	19/06/2024	Court Registry, Small Claims Tribunal	-	[SCTC 1340/2024] Document(s) Filed / Lodged	19/06/2024	Court Registry, Small Claims Tribunal	-	[SCTC 1340/2024] Document(s) Filed / Lodged	19/06/2024	Court Registry, Small Claims Tribunal	-	[SCTC 1340/2024] Document(s) Filed / Lodged	19/06/2024	Court Registry, Small Claims Tribunal	-	[SCTC 1340/2024] Document(s) Filed / Lodged	19/06/2024	Court Registry, Small Claims Tribunal	-	[SCTC 1340/2024] Document(s) Filed / Lodged	19/06/2024	Court Registry, Small Claims Tribunal	-
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Step-by-step guide - “Commence new claims (bulk claims)”

Item	Process	Related screenshots for reference
		 <p>The screenshot displays a list of PDF documents with the following details:</p> <ul style="list-style-type: none"> PDF SCTL1457-2024 - Notice of Hearing (Form 3) [3] - DRN-07843000188.pdf (226KB) PDF SCTL1457-2024 - Title to Claim General Form (Form 1) [1] - DRN-199690000539.pdf (85KB) PDF SCTL1458-2024 - Form of Claim (Form 2) [2] - DRN-199690000573.pdf (208KB) PDF SCTL1458-2024 - Notice of Hearing (Form 3) [3] - DRN-078430000199.pdf (227KB) PDF SCTL1458-2024 - Title to Claim General Form (Form 1) [1] - DRN-199690000562.pdf (85KB) PDF SCTL1459-2024 - Form of Claim (Form 2) [2] - DRN-199690000607.pdf (207KB) PDF SCTL1459-2024 - Notice of Hearing (Form 3) [3] - DRN-078430000201.pdf (227KB) PDF SCTL1459-2024 - Title to Claim General Form (Form 1) [1] - DRN-199690000595.pdf (85KB) <p>Download all files in a zip file</p>

Internal process by Judiciary