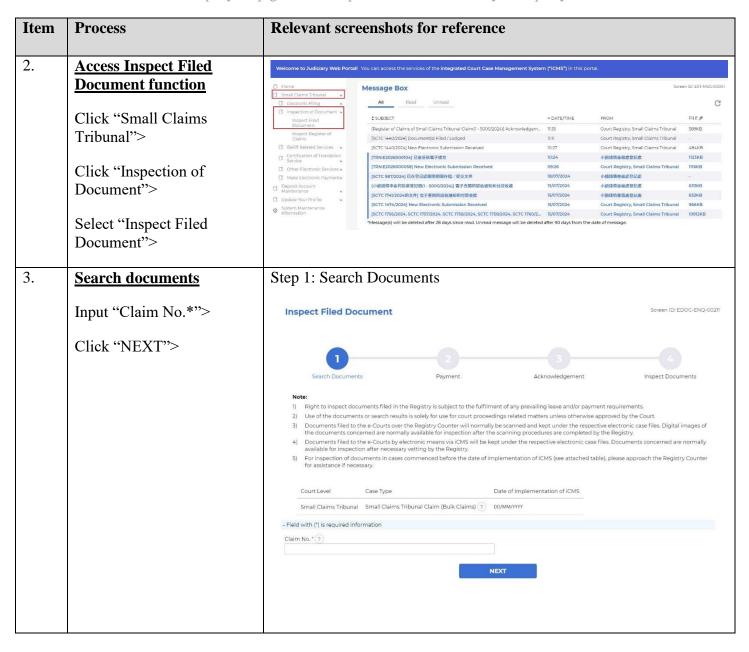
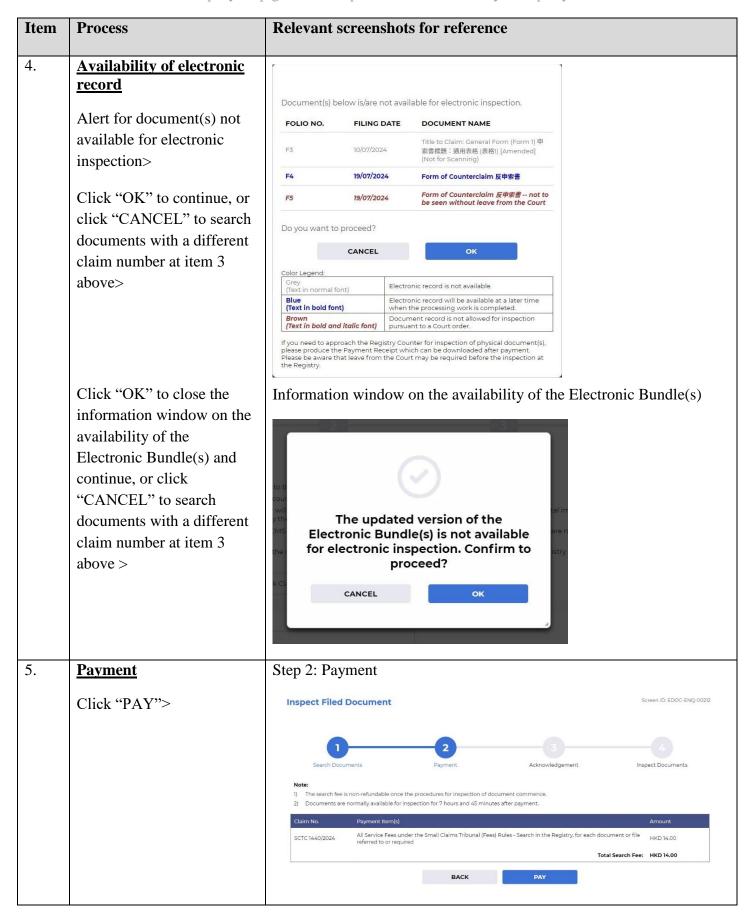
Small Claims Tribunal

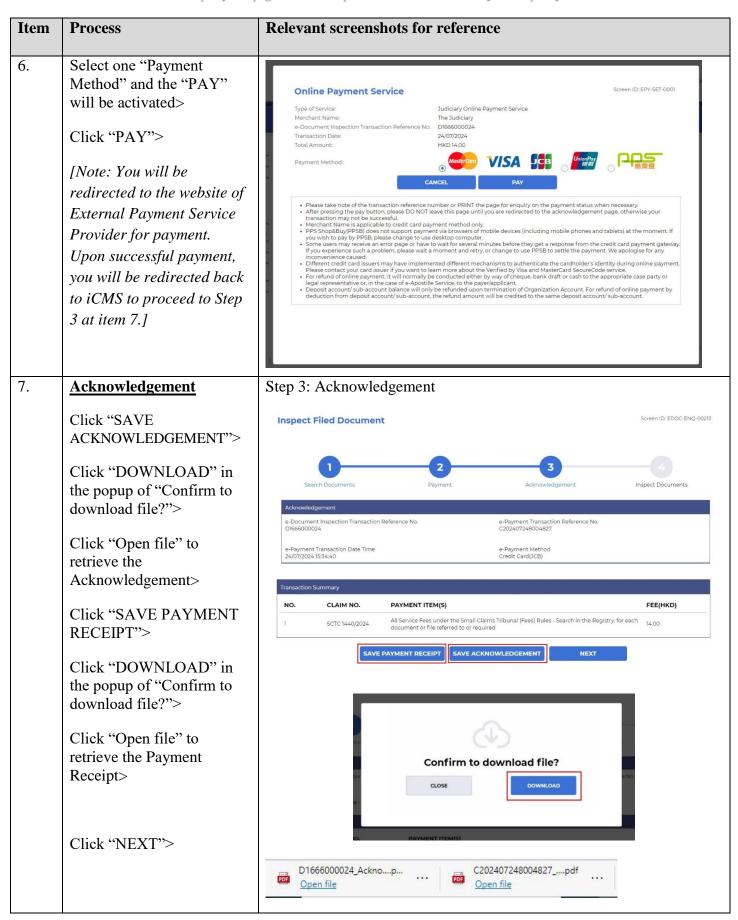
Inspect case documents by case party (after login by registered user)

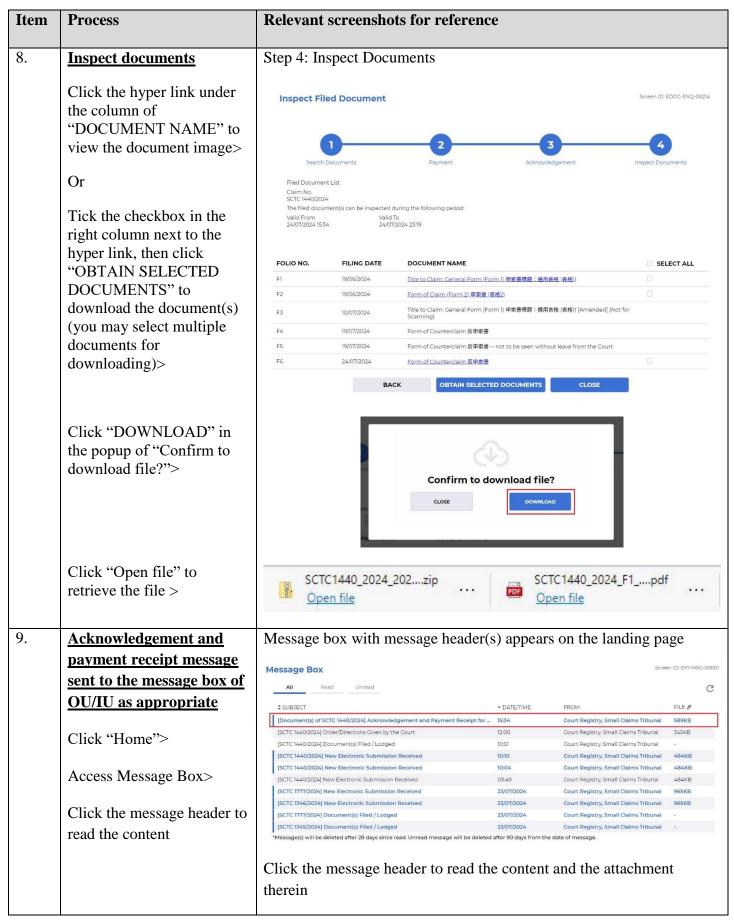
This step-by-step guide outlines the general process required to inspect documents using iCMS. It is for general guidance only. The screenshots provided hereunder are for general illustration purpose and may not be specific for the case/document concerned.

Item	Process	Relevant screenshots for reference
1.	Login user account	Organization User
	By Organization User ("OU") or Individual User ("IU") account holder	Screen ID: AUTH-LCN-00001 LOGIN Please fill in the information below. Fields marked with an asterisk (*) are mandatory. Account Type Organization Organization Code* Login Name * Password*
	[Note: Please refer to relevant step-by-step guide "Account Login and Logout" for more information if necessary.]	LOGIN Register an Account Account Activation Reset Password Individual User
	For OU account holder, he/she should have been duly assigned to handle the case concerned with proper user role.	Screen ID: AUTH-LCN-00001 LOGIN Please fill in the information below. Fields marked with an asterisk (*) are mandatory. Account Type Individual User (*IU*) Organization Code * Login Name * Login Register an Account Account Activation Peset Password
	[Note: Please refer to relevant step-by-step guide under the subject of "Assign default OU Account(s) and court case(s)" for more information if necessary.]	









Step-by-step guide – "Inspect case documents by case party"

Item	Process	Relevant screenshots for reference
		Message Details Screen ID: EXT-MSG-00002 Back [Document(s) of SCTC 1440/2024] Acknowledgement and Payment Receipt for Electronic Inspection Date/Time 24/07/2024 15:34 From Court Registry, Small Claims Tribunal To itoout
		This message serves to confirm the successful payment for inspection of document (e-Payment Transaction Reference No. C202407248004827) made via ICMS on 24/07/2024 1534. (Time is expressed in 24-hour format.) Please click the attachment link to obtain the acknowledgement and the payment receipt. Acknowledgement - e-Document Inspection Transaction Reference No. D1666000024 Payment Receipt - e-Payment Transaction Reference No. C202407248004827 2 Attachment(s)
		Por Acknowledgement_D1666000024.pdf Por Acknowledgement_D1666000024.pdf Por Payment_Receipt_C202407248004827.pdf Download all files in a zip file