

PAYMENTS

The Court accepts checks, cashier checks, money orders, credit cards, and debit cards that a credit card logo. Foreign currency or checks drawn on foreign banks are not accepted. The Court does NOT accept cash.

All checks and money orders are to be payable to **“Clerk, United States District Court.”**

Please include all pertinent information on the check/money order (payee name and/or who it is for, amount, date, signature, case number, etc.) clearly and legibly. If the Court is unable to read or apply the remittance to the correct account, it may be returned to you or deposited into the unidentifiable account. Payments may be sent to Camden, Newark or Trenton. Please go to Court Information > Directions link for the addresses.

All checks and money order must bear a signature. Altered or damaged checks or money orders will not be processed.

Checks and money orders made out for the incorrect amount will not be accepted.

Temporary, courtesy, promotional, third-party or post-dated checks will not be accepted.

Only when the bank clears the check/money order, or verifies credit funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.

If you mail your payment and would like a receipt, please include a self-addressed, stamped envelope and a receipt will be forwarded to you.

Funds Sent via U.S. Treasury’s Credit Gateway System

The Clerk’s Office may accept, report and process criminal debt and civil case payments in excess of \$50,000.00 through the Department of Treasury’s Credit Gateway System. Collections equal or greater than \$50 million require advance notification to the AO’s Finance and Accounting Division and Treasury’s Bureau of Fiscal Service. The EFTs are receipted directly into the Department of Treasury, handled by the Federal Reserve Banking System and referred to as “Fedwire” payments or “ACH” credit transactions.

Please contact the Finance Department at (609) 989-0468 to obtain the necessary instructions.