

## PAYMENTS

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

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 the "Contact Us" link for the addresses.

All checks and money orders 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 of 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.