All Interpreter vouchers will now be processed electronically. You must download Adobe Acrobat PDF Application as your default by using the link provided. https://get.adobe.com/reader/

Interpreter Billing Instructions

1. You must complete and submit the billing verification statement electronically. Paper copies will no longer be accepted after April 1, 2023.

2. Save a blank copy of the voucher to your desktop for convenience. It can also be found at https://www.oakgov.com/home/showdocument?id=1694&t=638041163805032492

3. Email a copy of your completed voucher to the chambers in which service was rendered for verification/approval of your services. Click on the save as button located next to the interpreter signature line, choose a folder to save your document to, name your document and save. Email your document as an attachment. Click the link below to help locate the email address in which service was rendered.
   https://www.oakgov.com/government/courts/circuit-court/judges

4. Court staff will forward the approved statement to the business office for processing.

Tips for Viewing and Using Fillable PDFs

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