VIRGINIA: In Tazewell County Juvenile & Domestic Relations District Court

ORDER FOR PAYMENT AGREEMENT

Costs and fines are due within 30 days of the Courts' decision. If you need more than 30 days a DC-210 ORDER FOR PAY AGREEMENT *shall be completed* and if you seek an extension past 90 days, THE Court will charge an additional \$10.00 fee for management of your account.

If your court case is dispositioned to be dismissed upon payment of costs' then you <u>SHALL</u> <u>PAY THAT DAY</u>, or a new review date <u>WILL BE SET</u>, and your case will not be dismissed until paid in full.

In assessing the defendant's ability to pay, the Court <u>SHALL USE A DC-333</u> Financial Statement-Eligibility Determination. The length of a payment agreement and the amount for payment shall be reasonable depending upon the defendant's financial resources and obligations and <u>SHALL NOT BE</u> based solely on the amounts of fines and costs.

All or a portion of current fines and costs or delinquents accounts may be satisfied by means of community service hours only after completion of DC-210 signed and subsequently the hours completed under the supervision of Clinch Valley Community Action or the designee of that agency. You will be responsible for verifying your completion and satisfaction with the court.

Extensions on time to pay and community services completion may be granted by the Clerk or Judge after review of payment or community service work history. The court shall consider a request by the defendant, who has defaulted on a payment, to enter a subsequent pay agreement, the Court shall consider any change in the defendant's circumstances. The Court <u>SHALL</u> REQUIRE A DOWN PAYMENT for a subsequent pay agreement: the down payment shall not exceed 10% when the fines and costs owed are \$500.00 or less; the down payment shall not exceed 5% or \$50.00 whichever is greater when the fines owed are more than \$500.00.

The defendant shall, pursuant to Section 19.2-354, promptly inform the Court of any change of mailing address during the term of the agreement.

If a defendant owes restitution, then any payments collected SHALL be used first to satisfy such restitution order and any collections cost (revenue code 499) associated with restitution prior to being used to satisfy any fine, forfeiture, penalty, or cost assessed.

COLLECTION BY TAX SET-OFF COLLECTIONS

All unpaid accounts will be transferred to Tax Set-Off Collections after the 91st day following the last due date. If payment is made after that the, the court will notify Tax Set-Off that monies have been paid.

 This Order is effective
 10, 2022

 This Order is effective
 It is posted in the Clerk's Office and

 provided to the Office of the Executive Secretary of the Supreme Court of Virginia for

 entry onto its website.

Entered this <u>10th</u> day of

Laura Faye Robinson, Chief Judge