4

#### **Check Invoice Status**

- 1. To check status, from the 'Home' page, click My Invoices.
- **2.** Locate the submission listing and check the Status column to the right.



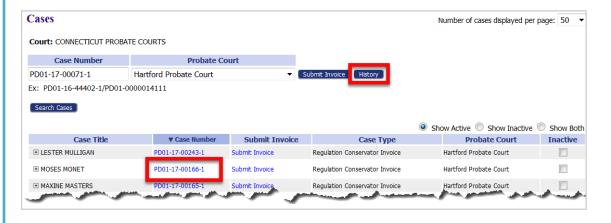


### **Access Date Stamped Documents**

1. To access stamped documents, from the Home page, click the Existing Case button.

Existing Cases

2. On the "Cases" page, enter the case number, including hyphens, and click **History** or find the case in the list of previously submitted invoices and click the "Case Number" hyperlink for the listing.



# Quick Guide - Reg. Conservator (https://go.tybera.net/ct)

## **Request Account**

- Click **Request Account** on 'Login' page.
- Create Profile (State of CT Vendor # Requirement)

Company Name:	MY OWN COMPANY
User Name:	*
Your password must be	at least 8 characters long, must contain at least one number, must contain
Password:	*
Confirm Password:	*
Title:	
First Name:	*
Middle Name:	
Last Name:	*
Suffix Name:	
Juris ID:	*
Vendor Number:	*



Login (After approval of Account)

## Entering an Invoice - New Case

1. Click the **New Case** button New Case and select the correct Case Type.

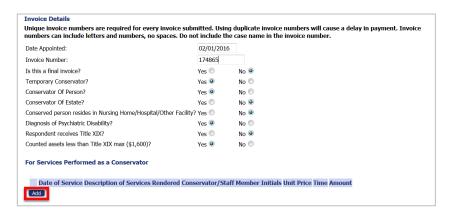
- 2. Fill in required info on "Invoice Initiation" page.
  - The pattern for the Case No. must be 2-digit year, hyphen, 5-digit number.
  - Click Next to move forward.



2

### **Entering an Invoice - New Case (cont.)**

- 3. Add Invoice Use the dropdown to select the Document Type.
  - a) When selecting "Online Invoice," the user will then click **Add**, which causes the 'Add Invoice' page to display.



- Fill in required form information.
- Click Add to begin add the first of charges. Click Save.

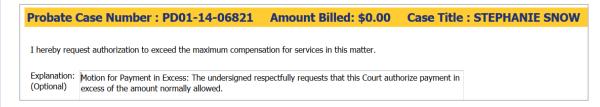


- Continue to click Add and Save to create additional lines.
- With all items added, click Next.
- b) If selecting "PDF" Invoice, the user will click Browse, locate the PDF, click **Add**, and enter the invoice summary.
- 4. Exceed Maximums

**NOTE**: Authorization to Exceed Maximums must attach to an invoice submission. Do NOT create a stand-alone submission.

- Select "Authorization to Exceed Maximums" from dropdown and click Add.
- Fill in form and click Next.

**Entering an Invoice - New Case (cont.)** 



- With all documents added, again, click **Next** on the 'Add a Document' page.
- 5. Review and Submit
  - Review information displayed to verify all is correct.
  - If necessary, add a note to the Probate Court Clerk.
  - Click **Submit Invoice** and attest to compliance with Regulation 16.

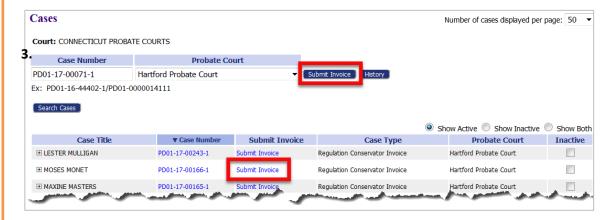
3

### **Entering an Invoice - Existing Case**

1. Click the Existing Case button.

Existing Cases

2. On the "Cases" page, enter the case number, including hyphens, and click **Submit Invoice** or find the case in the list of previously submitted invoices and click the "Submit Invoice" hyperlink for the listing.



3. From the Add a Document page, the process is the same as the New Case process above.