

Administrative Office of the Courts

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DIRECTIVE # 04-19 [Questions or comments may be directed to 609-815-2900 ext. 55202]

TO:

Assignment Judges

FROM:

Glenn A. Grant, J.A.D.

SUBJ:

Deletion of Documents in eCourts and Correction of Data in Associated

Databases - Guidelines; Required Form Orders

DATE:

May 15, 2019

This Directive promulgates standard procedures and guidelines for the deletion of documents from an eCourts case jacket and the correction of data in the associated database or mainframe system (i.e. ACMS, FACTS, PromisGavel). These guidelines set forth the circumstances under which documents either should be deleted or may be deleted from an eCourts case jacket and define the distinctions between a motion to delete a document and a motion to correct the data associated with a filing.

Directive #01-14 ("Electronic Records Management Guidelines") requires the Judiciary to "have systems in place to track, audit and certify the capture of an electronic record." The integrity of the electronic record must be maintained, in part by ensuring that a notation on the docket is made whenever a document is deleted. A signed order is required before a document can be deleted from a case jacket or data associated with a filing can be corrected. That order should be filed and available through eCourts.

An order for deletion of a document or for correction of data can be submitted either by motion on notice to the other parties in the case or by consent order. Such orders can also be issued *sua sponte* by the court. If the court enters an order to delete or to correct data, such deletion or correction should be promptly completed by appropriate vicinage staff. Court staff is under no obligation to review filings to determine whether a document should be deleted or to search for discrepancies between data and documents that would necessitate an Order to Correct.

Order to Delete

An Order to Delete is required when one or more documents within a filing are sought to be deleted from an eCourts case jacket. The following types of documents <u>should</u> be deleted from eCourts:

- Documents that improperly contain confidential personal identifiers in violation of R. 1:38-7;
- Documents that should have been filed as confidential pursuant to R. 1:38-3 but were not; and
- Documents that are the subject of an order to seal pursuant to <u>R.</u> 1:38-11 or a protective order pursuant to <u>R.</u> 3:13-3(e), <u>R.</u> 4:10-3, <u>R.</u> 5:3-2, <u>R.</u> 5:12-4(b), or <u>R.</u> 5:12-6.

Other types of documents, though not technically appropriate for inclusion in the case jacket, are not required to be deleted from eCourts, but may be deleted in the discretion of the judge:

- Documents misfiled into the wrong case jacket;
- Duplicate filings;
- Documents that are extraneous to or are not required to be filed into the case jacket; and
- · Other misfiled documents.

eCourts allows for deletion of a document within a filing without having to remove the entire filing, but individual pages within a document cannot be deleted or redacted. If a page within an individual document must be deleted, the entire document must be deleted from the case jacket and, if necessary, replaced with an appropriate document. Likewise, if a document has to be redacted, the entire document must be deleted from the case jacket and replaced by a redacted version. Any replacement document must be attached as an exhibit to the motion or consent order.

Orders to Delete shall be in the form of the attached template and must contain the following information with regard to the document to be deleted: filed date; description of the document; transaction ID; and reasons for deletion. Providing this information will ensure that the case jacket accurately reflects the nature of the document deleted. For tracking purposes, the name and/or user ID of the person completing the deletion will be displayed in the case jacket.

Where an Order to Delete is entered that requires a replacement document, a clerk's note will be sent to the filer that will include instructions on how to upload a replacement document to the case jacket. If a replacement document is necessary and the filer fails to upload a replacement document, the filer risks the consequences of an incomplete filing, such as denial of a motion.

Order to Correct Data

An Order to Correct Data is necessary when data entered through eCourts to complete a filing, which is stored in an associated database or mainframe system (i.e. ACMS, FACTS, PromisGavel), is incorrect, missing, and/or does not match the information displayed in the image of the filing. Note that "data" in this context refers to information, such as a party name, address, or case type, submitted to eCourts directly by the filer. This is not to be confused with "metadata" which is defined by Rule 1:32-2A(d) as information embedded in electronic documents.

Orders to Correct Data shall be in the form of the attached template and must contain the following information: description or type of data to be corrected; description, filed date and transaction ID of the document filed when the incorrect data was entered into eCourts; the incorrect data to be replaced; the correct data; and the reason for the correction.

Questions regarding this Directive may be directed to Jennifer M. Perez, Director of Trial Court Services, at (609) 815-2900 x55202 or Michelle M. Smith, Superior Court Clerk, at 609-815-2900 x54200.

G.A.G.

Attachments:

Attachment A: Order to Delete (CN 12438)

Attachment B: Consent Order to Delete (CN 12439)
Attachment C: Order to Correct Data (CN 12440)

Attachment D: Consent Order to Correct Data (CN 12441)

cc: Chief Justice Stuart Rabner

Civil Presiding Judges

Criminal Presiding Judges

Family Presiding Judges

General Equity Presiding Judges

Supervising Special Civil Part Judges

Steven D. Bonville, Chief of Staff

AOC Directors and Assistant Directors

Clerks of Court

Trial Court Administrators

Special Assistants to the Administrative Director

Civil Division Managers

Criminal Division Managers

Family Division Managers

Attachment A	
a	Superior Court of New Jersey
	Division
Plaintiff(s),	County
V.	Docket Number
	Civil Action
Defendant(s).	Order to Delete
THIS MATTER having been opened by: (select one	e)
☐ the court, sua sponte,	
☐ (law firm/attorney name)	, attorney for <u>(moving party's name)</u> ,
	filed in/uploaded to the eCourts
improperly contains confidential personal ident	ifiers as defined by Rule 1:38-7;
☐ was filed under a sealing/protective order;	
contains the full name of a party whose name w	vas impounded by court order;
☐ Other basis for deletion (enter reason)	;
and for other good cause appearing; IT IS on this	day of, 20;
ORDERED that the above-referenced document be de	eleted from the electronic case jacket, and
IT IS FURTHER ORDERED that, if necessary, a re the date of this Order, and	placement document shall be filed within days of
IT IS FURTHER ORDERED that a copy of this Ordelectronically served through an approved Electronic opersonally in court.	
	(Judge name and title)

Superior Court of New Jersey Division County
County
Docket Number
Civil Action
Consent Order to Delete
for an Order to Delete the ed in/uploaded to the eCourts case jacket on ID), which: (select one) tifiers as defined by <i>Rule</i> 1:38-7;
,
was impounded by court order;
;
n of this Order pursuant to <i>Rule</i> 4:42-1(d); and for of, 20;
deleted from the electronic case jacket, and
eplacement document, which is attached hereto, order, and
der shall be served upon all parties who have not ronic Court System pursuant to <i>Rule</i> 1:32-2A,
#2 D
(Judge name and title)
Plaintiff
Defendant

Attachment C	
	Superior Court of New Jersey
DI :	Division
Plaintiff(s), v.	County Docket Number
,	8
	Civil Action
Defendant(s).	Order to Correct Data
THIS MATTER having been opened by: (select one)
☐ the Court, sua sponte,	
(law firm/attorney name)	, attorney for <u>(party's name)</u> ,
upon the filing of a (description of document)	entered into eCourts incorrectly on (file date) and bearing Transaction a); and for other good cause
IT IS on this day of	
ORDERED that the (description of data)	
"(enter incorrect data)	" he replaced with
	" in the appropriate Electronic Court System(s), and
IT IS FURTHER ORDERED that a copy of this Ord electronically served through an approved Electronic C nor served personally in court.	
	(Judge name and title)
	N a

Attachment D	
	Superior Court of New Jersey
	Division
Plaintiff(s),	County
v.	Docket Number
	Civil Action
Defendant(s).	Consent Order to Correct Data
THIS MATTER having been opened by (firm/s attorney for (requesting party's name) (description of data) ente (description of document) (transaction ID) , which (basis for correction consented to the entry and form of this Order pursuappearing; IT IS on this day of, 20 ORDERED that the (description of data)	, for an Order to Correct the cred into eCourts incorrectly upon the filing of a on and bearing Transaction ID; and all parties having suant to Rule 4:42-1(d); and for other good cause
"(enter incorrect data)	" be replaced with
"(enter correct data) AND	" in the appropriate Electronic Court System(s),
IT IS FURTHER ORDERED that a copy of this been electronically served through an approved E nor served personally in court.	s Order shall be served upon all parties who have not lectronic Court System pursuant to <i>Rule</i> 1:32-2A,
	(Judge name and title
Plaintiff's Attorney	Plaintiff
Defendant's Attorney	Defendant