

Accessing Payment Voucher Information

**Vouchers can be accessed through the 13Network or National Data Center (NDC).
Please see the following options below for further instructions:**

National Data Center:

If you are a creditor with access to the NDC, you may prefer to download your voucher information from the NDC. Please contact the NDC on methods for downloading voucher information associated with your electronic payment.

13 Network:

1. If you do not already have a 13Network login for cases assigned to Mark T. McCarty, navigate to <http://www.ch13ark.com> under the General Services tab, and click "Sign Up for Electronic Disbursements".
2. Upon initial login to your 13Network account, you will see a link in the upper right portion of the screen, "Click to View Vouchers".
3. Click the hyperlink in the column "Check Number" for the item you wish to review. Select the option desired to save or print the voucher.

There are three hyperlink options to retrieve the data.

- a. **Right click and Select "Save Target As" to Download** will create a text file that can be imported into Excel or other database software.
- b. **Print Page** will generate a screen shot of the displayed page.
- c. **Print Voucher** will generate a printed voucher similar to what is issued with a printed check.