UJS Form ALEA-HTSF
Rev Jul.9.2018

Monthly Remittance Form for the
HIGHWAY TRAFFIC SAFETY FUND
ACT 2014-222 and Act 2018-517

For questions concerning the form contact ALEA Accounts Receivable at 334-676-6301
OR
via email to ALEA-AccountsReceivable@alea.gov

Monthly report of court costs collected pursuant to ACT 2014/222, effective July 1, 2014, and Act 2018-517, effective July 1, 2018, for the month of:

_____,_____, from the Municipal Court of _____
Month Year

	Number Of Cases	Disbursement On Each Case (for the first four (4) months only- on a per month basis)	Sub-Total	Partial Payments	Total
DUI/Interlock (for defendants who own a vehicle and have the interlock device installed) Act 2014-222 cases prior to July 1, 2018		**$15.00**			
	Number of Cases	Disbursement On Each Case	Sub-total	Partial Payments	Total
DUI/Interlock (for convicted defendants who own a vehicle and have the interlock device installed) Act 2018-517 cases on or after July 1, 2018		**$60.00**			
GRAND TOTAL			**$**	**$**	**$**

Date _____

Court ORI No. _____

Check No. _____

_____
Signature of Remitter and Title

_____
Print Name of Remitter

_____
Telephone Number

The costs **SHALL BE REMITTED** by the 10th of each month.

Make check payable to the **HIGHWAY TRAFFIC SAFETY FUND**.

Mail the original form along with remittance check to:

Alabama Law Enforcement Agency (ALEA)
Attn: Accounts Receivable
PO Box 304115
Montgomery, AL 36130-4115