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Block a Number

- 1. In the **Dialed Phone Number** field of the **Global Numbers** function, input the 10-digit telephone number and **<Click> Find/New**.
- 2. Input any comments and other data into the appropriate fields relative to the person requesting the block.
- Move the cursor over the Blocked check box and <Click> so there is a check mark in the box.
- 4. <Click> the Save Changes button to update the database. Failure to <Click> the Save Changes button will cause your work on this record to be lost!

Below is a sample screen shot of what you should see:

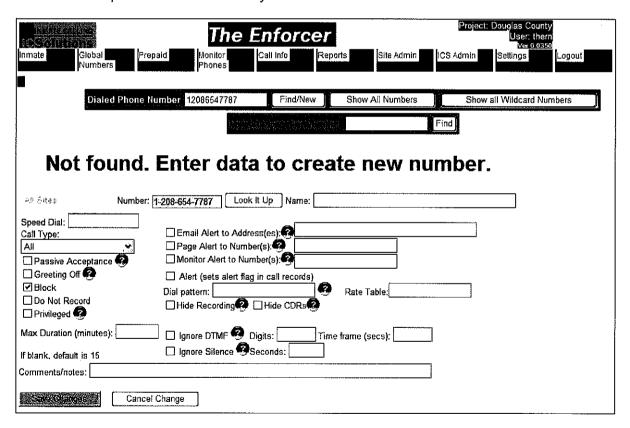


Fig 1 Phone Number Data Screen



Unblock a Number

- In the Dialed Phone Number field of the Global Numbers function, input the 10-digit telephone number and <Click> Find/New (or use the wildcard search as shown and highlight the number you wish to change).
- 2. Verify your notes and any passwords set by the caller in the **Comments** section that relate to the 10-digit telephone number you entered.
- 3. Move the cursor over the **Blocked** check box and **<Click>** so the check mark is in the box is removed.
- 4. <Click> the Save Changes button to update the database. Failure to <Click> the Save Changes button will cause your work on this record to be lost!

Below is a sample screen shot of what you should see:

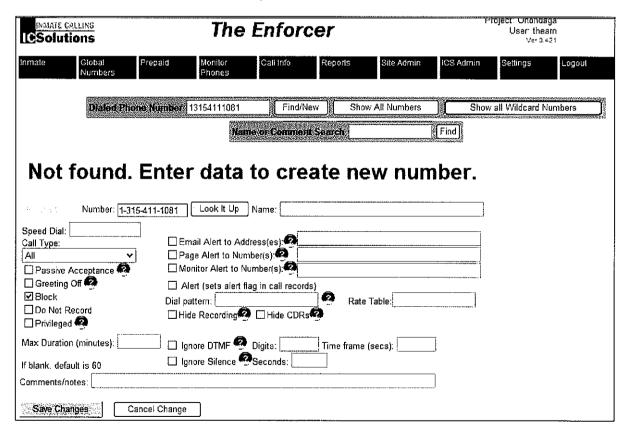


Fig 2 Phone Number Data Screen



Setting Alerts

- In the Dialed Phone Number field of the Global Numbers function, input the 10-digit telephone number for which an alert is to be set and <Click> Find/New (or use the wildcard search as shown and highlight the number you wish to change). The number and the number detail will appear, as shown below
- 2. Move the cursor over the check box of the alert desired and place a check mark in the box by **<Clicking>** in the desired box.
- 3. Then, in the field associated with the alert, complete the required information.

Each alert must be formatted as follows:

Email alerts must have a properly formatted email address (e.g. Deputy @jail.org).

Pager alerts must have 10 numeric characters, area code, and number.

Monitor alerts must have a 10 numeric characters, area code, and number.

The selected **Alert** will be triggered when the party, dialed by the inmate, has accepted the call. The alert action will,

a. Send an Email notification that the specified telephone number has been called,

OR

b. Place a call to the specified pager and send the specified telephone number,

OR

c. Place a call to the specified telephone number and provide an option to monitor the call in progress.

On the following page is an image of what you should see when setting an Alert for a particular telephone number:



Setting Alerts

inmate calling ICSolutions	The Enforcer	Project: Cnondaga User: theam ∨er 0.421
Inmate Global Prepaid Numbers	Monitor Call Info Reports Phones	Site Admin ICS Admin Settings Logout
Bistort Phone simmer	13158760666 Find/New She	ow All Numbers Show all Wildcard Numbers Find
Number Spred Name	Hork Not Pric Types	A dients Macc tight Still PANs Notes called party block; care-(00565)
All Sites V Number:	875-0566 Look It Up Na	irie:
Speed Dial: Call Type: All Passive Acceptance	☐ Email Alert to Addres ☐ Page Alert to Number ☐ Monitor Alert to Number	(s). ©
☐ Greeting Off	☐ Alert (sets alert flag) Dial pattern: ☐ Hide Recording ? ☐	Rafe Table:
Max Duration (minutes):	☐ Ignore DTMF	78/10/2019 Telephone
Comments/notes: called party	block; csn=1065659	
Save Changes Ca	ncel Change	

Fig 3 Phone Number Data Screen



Add Attorney Numbers

- 1. In the **Dialed Phone Number** field, input the 10-digit telephone number to be added and **<Click> Find/New**. The screen shown below will be seen
- 2. In the **Name** box enter the name or title of the attorney. **Comments** or reasons for the DNR or Free status can be added in the **Comments** field at the bottom.
- 3. Move the cursor over the **Do Not Record** check box and **<Click>** so the box has a check mark.
- 4. If you need to set the number as **Free**, use the **Call Type** "Drop-down Box" to set the number as **Free**. Note that other calling restrictions or designations may also be set from this "Drop Down Box".
- 5. Your number will now be set as "Do not record" and "Free".
- 6. <Click> the Save Changes button to update the database.

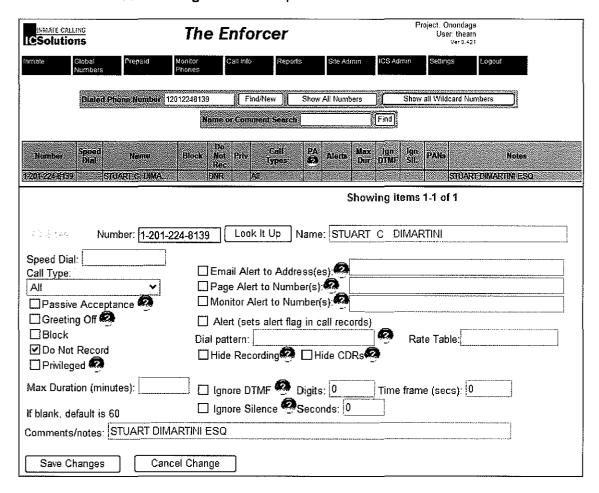


Fig 4 Phone Number Data Screen



Removing Attorney Numbers

- 1. In the **Number** field, input the 10-digit telephone number.
- 2. Remove any notes relating to the professional in the Comments field.
- Move the cursor over the Don't Record check box and <Click> so the check mark is removed.
- 4. If necessary, reset the Call Type scroll box from Free Call to Collect, or Prepaid Only. Once you have completed the above make sure to <Click> the Save Changes button to update the database. Failure to <Click> the Save Changes button will cause your work on this record to be lost!

Below is a sample screen shot of what you should see:

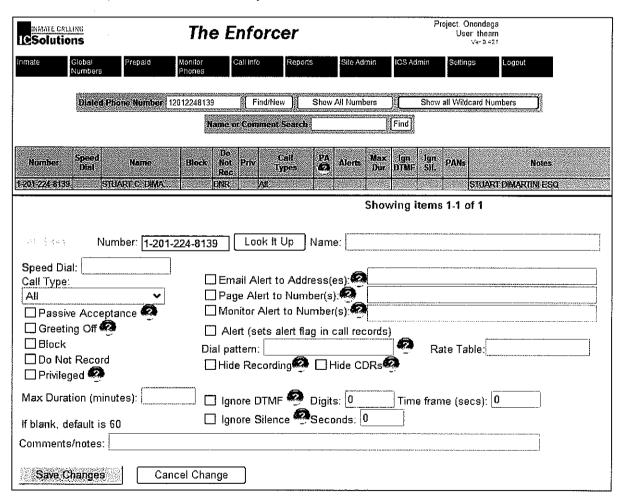


Fig 5 Phone Number Data Screen



Running Reports

Inmate Reports

Note: A summary of all reports that can be produced from the Reports menu can be seen in Tab 13

1. From the **Reports** menu button, select the **Inmate Status** option? The screen shown below will be seen:

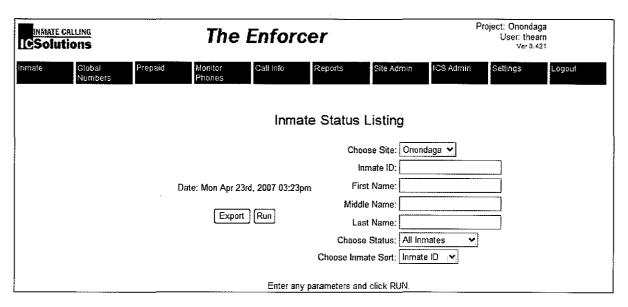


Fig 6 Inmate Status Report Screen

- 2. Select a particular inmate by entering his name or ID number OR show the status of all inmates by leaving the name and ID fields blank. The report will be sorted by Inmate ID or Inmate Name as selected in the "Choose Inmate Sort" drop down box.
- 3. **<Click>** on **Run**. This will cause The ENFORCER® to display the contents of the query.



Below is a sample screen shot of an Inmate Report you will see:

nvate call Solutio		Inmate_ID = AL)	. FirstName=ALI	Inmate Status Site: Onor Middle Name	Name = Al	.I. Cho	94/23/2007 15:27- Page se_Status = Active Inmates Choose_Inmate_Sor		
formate ID	Last Name	First Name	Middle Name	Site	Status	No. PANs	Max PANs	Nutes	
9600167				Opendaga Alk)'S'	0	20		_
98000579	ABBOTT	ALBERT		Ocondaga a , ik	And Andrea	9	30	IniGal toad 5/02/06	
94002672	ABDULLAH	DAWUD		Opondaga II.	JW.	0	20		
02001386	ABDULLATEF	MICHAEL		Onondaga ik	797	ō	20	Initiat load 5/02/06	
99002494	ABEAR	JAMES		Onendaga lik	W.	0	20	Initial load 5/02/06	
03000342	ABERT	BRIC		Onondaga n .lis	yev	0	20	Initial load 5/02/06	
03002729	ABRAM5	REGINALD		Onondaga s ik	TW.	9	20		
96992408	ABSTON	CLIFTON		Onondaga ja iko	yw	9	20		
02002375	ACKERMAN	KYLB		Onondaga Ik	אסע	0	20		
94001687	ACKERSON	ROBERT		Opendaga II.	yor	0	20	Initial to 84 5/02/06	
95003288	ADAMS	RASHON		Onendaga ik	יפינ	ð	20	Initial load 5/02/06	
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97001023	ADAMS	IAMES		Onandaga a . Ila	yw.	0	20		
95000949	ADAM5	NOAH	[Onendaga n ik)*0 ₁ '	0	30		
97999683	ADAMS	MARK	MICHAEL	Onundaga lik	γ o v	0	20		
69007901	ADRIANOS	PETER		Onondaga lk	TAY.	9	20	Initial load 5/02/06	
99001557	AGER	WILLIAM		Onendaga lik	OU.	9	20		
01000656	AGER	GERALD	L	Onondaga a , lik	707	9	20	Initial load 5/02/06	
91000265	AGNEW	WARREN	T	Onandaga a ik	707	9	10	Initial load 5/02/06	
04000726	AGNEW	NAKIA		Onondaga Ma	305	Ð	10		
01000605	A GUAYO	HENRY		Onondaga lis	YVY	ō	20		
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05002662	AGUIRRE	EMMANUEL		Onendaga ik)TRY	0	20	Initial total 9/02/06	
01000282	AIKEN	ANTWAN		Onondaga a . He	יסינ	9	20		
97003111	AIKEN	RASON		Onondaga lic		0	20		
01002092	ALBERT	TASHAWN		Ocondaga lik	γeγ	0	20	Initial load 5/02/06	
96930217	ALBERTI	BARTHOLOWN	rg/at/=	Onondaga lik		0	20		

Fig 7 Inmate Status Report Screen



Call Record Reports

 From the Reports menu button, select the Call Detail option. The screen shown below will be seen:

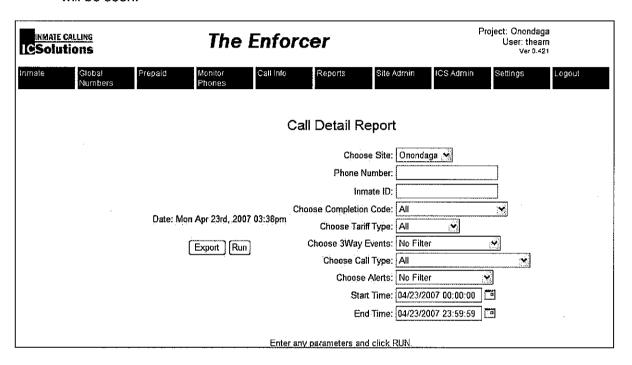


Fig 8 Call Detail Report Selection Screen

- 2. Select the desired report parameters by **<Clicking>** on the drop down menus or typing in the necessary parameters.
- 3. **<Click>** on **Run**. The ENFORCER® will display the contents of the query.

Below is a sample screen shot of a Call Record Report you will see.

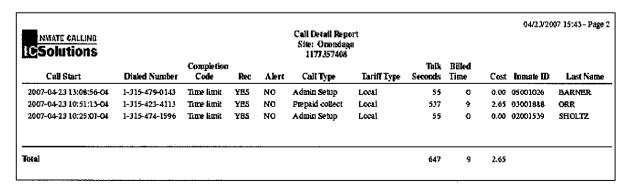


Fig 9 Call Detail Report Screen



Revenue Reports

1. From the **Site Admin** menu button select the **Revenue Report** option. The following screen will be shown:

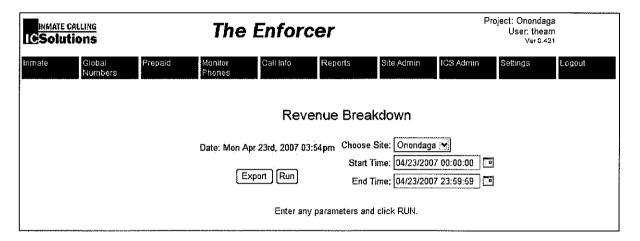


Fig 10 Revenue Report Selection Screen

- 2. Select the desired start and end dates for the report by **<Clicking>** on the **Start Time** and **End Time** drop down boxes and selecting the dates.
- 3. <Click> on Run. The ENFORCER® to display the contents of the Revenue Report as shown on the following page:



_			Revenue Breuk <i>der</i>		04/23/2007 (6:01-	Rage (
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C Solution	115 Skart Tin	ne = 04/2.9200	7 00:00:00 End Ti	me = 04/23/2007/23:	59:59	
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Collect	Local	12	8593	149	35.90	
	Cotera. Cie ti	0	0	a	0.00	
	lintra LATA	C C	0	0	0.00	
	intrastate	Œ	0	0	0.00	
	linterstale	l	1464	24	25.31	
	Canadian	0·	0	6	0.00	
Subtotal		13	9997	173	61.21	
Perpaid callect	Locat	29	(2839	223	73.55	
•	Rotez Ce II	41	34498	598	131.55	
	Intra LATA	8	0	a	0.00	
	Cotrastale	1	685	12	8.75	
	letestale	G	Đ	a	6.00	
	Czazdian	6	9	0	0.00	
	Caribbean	G.	0	0	0.00	
	International	0	0	0	0.00	
Subtotal		71	48022	\$3\$	213.85	
Debût	Locat	0	0	Œ	0.00	
	Intra Chill	0	0	0	0.00	
	Intra LATA	0	0	O O	0.00	
	lourestale	0	0	a	0.00	
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	Canadian	0	0	a	€ 00	
	Caribbean	0	0	0	0.00	
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					_	

Fig 11 Revenue Report Screen



Listen to Recordings

1. From the Call Info menu button select the Call Detail option.

Below is a sample screen shot of what you will see:

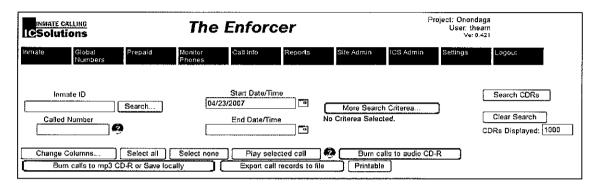


Fig 12 Call Detail Selection Screen

- Select the desired call detail criteria, Inmate ID, Called Number, Start Date & Time, End Date & Time, or More Search Criteria by typing in the required information or by <Clicking> on the drop-down arrow and selecting the input.
- <Click> on the Search CDRs button and the system will generate a list of records as shown below:

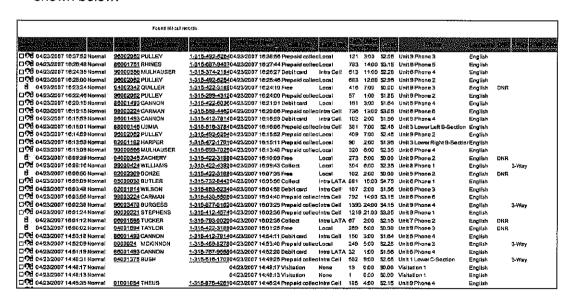


Fig 13 Call Record Detail Screen



4. Select the recording to be played by **<Clicking>** on the **Select** box in the left column then **<Clicking>** on "**Play Selected Call**" OR by **<Clicking>** on the play arrow in the **left column**. Windows Media Player will open and begin streaming the call for you to listen to on your workstation or laptop.

The "Player" screen you will see is shown below:

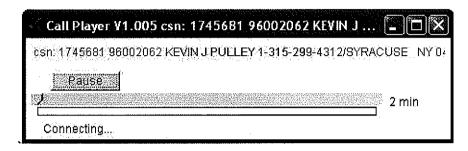


Fig 14 Call Recording Player Screen



Save Call Recordings onto CD-ROM

 On the Main Menu screen place the cursor on the Call Info button and <Click> on the Call Details option. The Call Details Criteria screen, shown below, will be displayed:

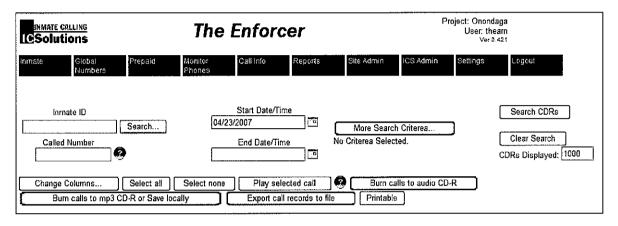


Fig 15 Call Details Criteria Screen

 Select the desired search criteria into the Inmate ID, Called Number, Start Date & Time, End Date & Time and any other Search Criteria. <Click> the Search CDRs button and a list of the calls matching the search criteria will be displayed, as shown below:

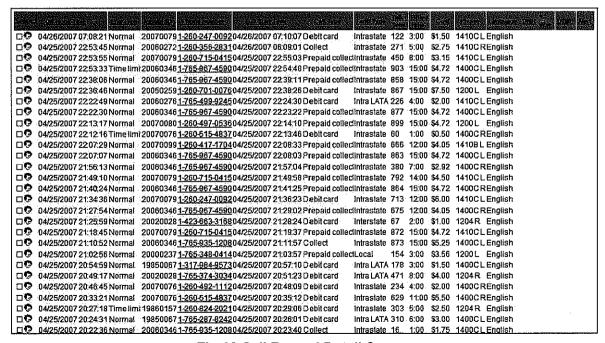


Fig 16 Call Record Detail Screen

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- 3. Select the calls to be burned by **<Clicking>** on the box in the Select column.
- 4. Open the CD-ROM tray on your workstation or laptop.
- 5. Insert a blank writeable CD-ROM and close the tray.
- 6. <Click> on the "Burn Call to audio CD-R" button, shown above in Fig 15. The screen on the following page will be displayed:

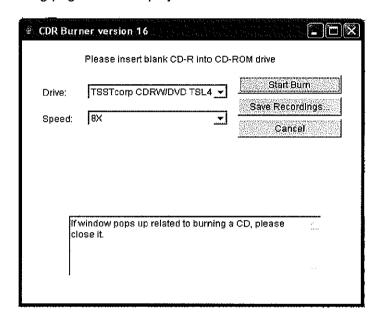


Fig 17 Burn CD-R Start Screen



7. **<Click>** on the **Start Burn** button and follow the on-screen prompts until your writing is completed. The screen shown below will be displayed:

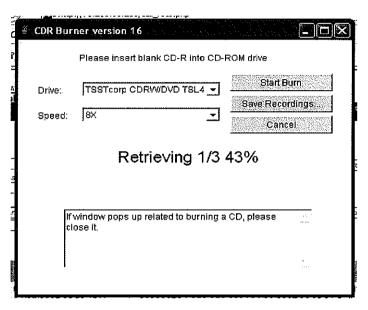


Fig 18 Burn CD-R Screen

8. When the burn is complete the following screen will be displayed:

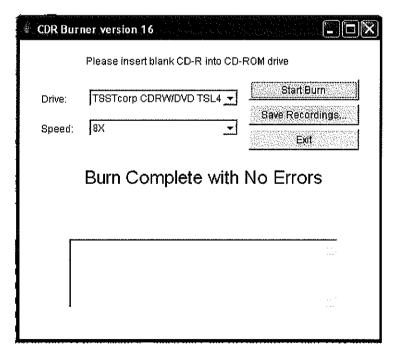


Fig 19 CD-R Burn Complete Screen



Call Status Monitor

To review all the calls in progress and to listen to live calls,

1. From the Main Menu **<Click>** on the **Monitor Phones** button. You will see the screen below:

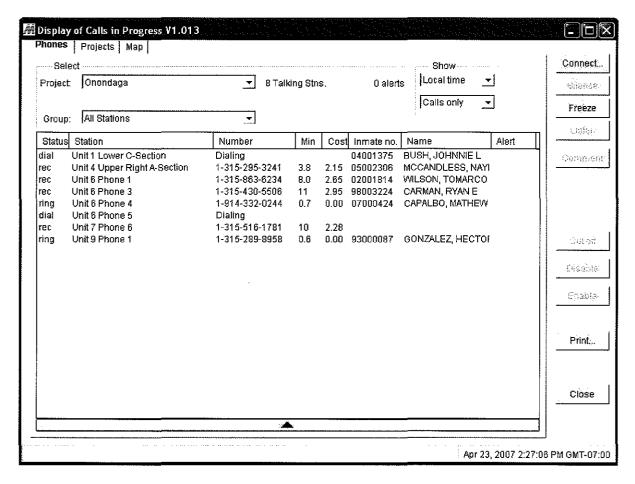


Fig 20 Call Status Monitor Screen

- 2. <Click> on the station to be monitored. It will be highlighted.
- 3. **<Click>** on the **Listen** button. After a few seconds, the conversation in progress on the selected station will begin playing through the workstation speakers.
- 4. <Click> on the X button to terminate monitoring the call.



Disabling or Enabling Phones

- From the Call Monitoring screen <Click> on any port that you wish to disable so that it is highlighted.
- 2. **<Click>** on the **Disable** button to render the station or trunk inoperable. The System will no longer allow calls to be made through the selected station or trunk.
- 3. The Port in question can be re-enabled by **<Clicking>** the **Enable** button.
- 4. Once a Port is disabled, the type font in the display will be shown in a pale gray color. When the Port is re-enabled, the type font will return to a full black color.
- 5. Multiple ports can be disabled or enabled at one time. Select the first port then while holding down the CTRL key, <Click> on other calls to be selected. You may also select the first port then while holding down SHIFT key <Click> on a second port and all the ports in between the two selections will be highlighted. <Clicking> the Disable or Enable button will act on all the selected ports. Selecting active Ports for enabling will have no effect. Selecting disable for previously disabled Ports will also have no effect. To change the status of a Port, you must select the opposite action.

Terminating Calls

- 1. From the **Call Monitoring** screen, **<Click>** on a call to highlight the row.
- Click> the Cut off button to stop the call that is in progress.
- 3. The parties to the terminated call will be notified that it has been terminated by the System Administrator through a voice prompt played to both parties. The **Call Detail** Record will show that the call was terminated by administration.



Personnel Identification Numbers

Adding PIN Numbers

 From the Main Menu <Click> on the Inmate button. The inmate search screen as shown below will be displayed:

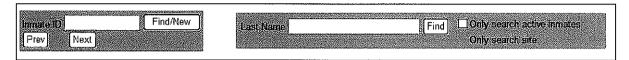


Fig. 21 Inmate Query Screen

 Enter the Inmate ID and <Click> Find/New to retrieve the inmate's data sheet or enter Last Name and <Click> Find to retrieve all inmates with that last name then select the subject inmate for PIN assignment. The inmate data screen, as shown below, will be displayed.

Note: To retrieve a listing of all inmates in the system, sorted by Inmate ID, <Click> on Find/New or Find with no entry in the data boxes and a list of all inmates will be displayed. Then highlight the subject inmate row and click.

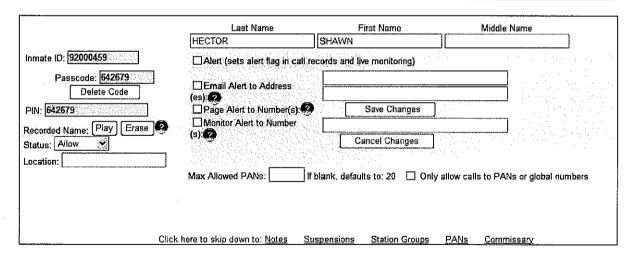


Fig. 22 Inmate Data Screen

- If the Inmate ID number is not in the database, the system will generate the PIN Code, and Passcode, display them in the PIN Code and Passcode. Move the cursor to the Name Fields and complete data entry.
- 4. If an account with this number exists, the name of the inmate will be displayed. If you have entered the number in error, move the cursor back to the **Inmate ID** to correct or clear the contents.



- 5. The **Last Name**, **First Name**, and **Middle Name** fields will accept a maximum of 32 alphanumeric characters each.
- 6. <Tab> to the data input boxes to set the appropriate Alerts and PAN limits.
- 7. Save Changes.

Disabling or Enabling PIN Numbers

1. From the Main Menu **<Click>** on the **Inmate** button. The inmate search screen as shown below will be displayed:

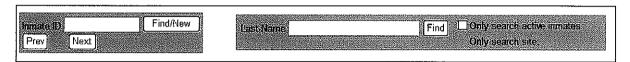


Fig 23 Inmate Query Screen

2. Enter the Inmate ID and <Click> Find/New to retrieve the inmate's data sheet or enter Last Name and <Click> Find to retrieve all inmates with that last name then select the subject inmate for PIN assignment. The inmate data screen, as shown below, will be displayed.

Note: To retrieve a listing of all inmates in the system, sorted by Inmate ID, <Click> on Find/New or Find with no entry in the data boxes and a list of all inmates will be displayed. Then highlight the subject inmate row and click.

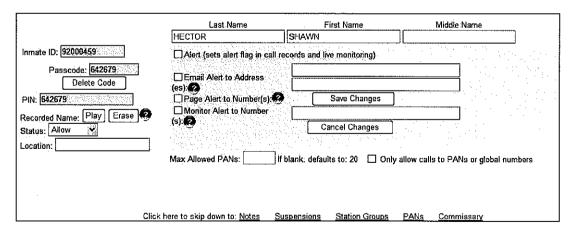


Fig 24 Inmate Data Screen

Click> the Status Drop Down box and select or Allow or Deny as appropriate.Click> on Save Changes.



Personnel Account Numbers

Note: Personal Account Numbers or PANs is a preauthorized list of numbers to which an inmate's calling can be restricted. PINs must be in use to use PANs.

Adding Phone Numbers to PAN Accounts

<Click> the Inmate button on the main menu, enter the inmate ID number and <Click> Find/New. The data sheet for the selected inmate will be opened as shown below.

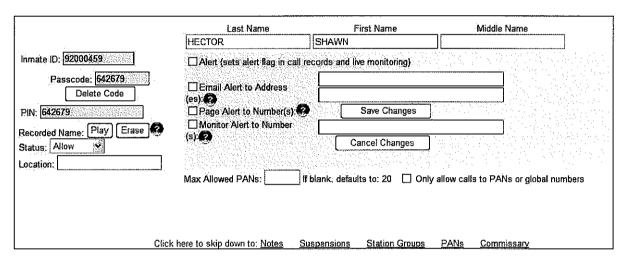


Fig. 25 Inmate Data Screen

2. <Click> on PANs or scroll down the PANs input screen as shown below:

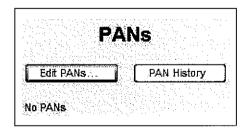


Fig 26 PANs Input Screen



3. <Click> on the Edit PANs button and the screen below will be shown:

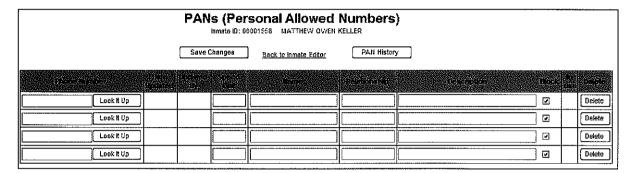


Fig 27 PAN Edit Screen

- 4. The Phone Number field requires must include the area code, even for local numbers or numbers with the same area code. Do not enter hyphens, slashes, or parentheses when entering the Phone Number.
- 5. **<Click>** on **Look # Up** to determine the owner of the phone number.
- 6. Enter the owners name in the **Name** field. The **Name** field will accept a maximum of 32 alphanumeric characters. The **Description** field will accept a maximum of 96 alphanumeric characters.
- 7. Enter the remaining data. <Click>on the checked box in the Block column to allow the call.
- 8. <Click> on the Save Changes button to add the new PAN data to the inmate's account.

Deleting and Blocking Phone Numbers from PAN Accounts

- 1. Follow steps 1, 2, and 3 of the Adding Phone Numbers to PAN Accounts instructions.
- 2. Find the number to be deleted in the inmates PAN list and **<Click>** the **Delete** button in the **Delete** column.
- 3. To block the number **<Click>** the box in the **Block** column and a check will appear indicating the number is blocked.
- 4. When all additions or deletions have been completed, make certain to **<Click>** on the **Save Changes** button to permanently record the changes.



Debit Accounts

Adding Funds

This is done by the inmate when purchasing phone time through the internal commissary system.

Removing or Modifying Funds Balances

1. On the Enforcer Main Menu, point to the **Prepaid** button and **<Click>** on the **Debit Acct** option. The screen below will be displayed:

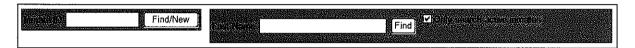


Fig 28 Debit Acct. Selection Screen

Enter the Inmate ID number of the account to be modified and <Click> Find/New. The screen below will be displayed:

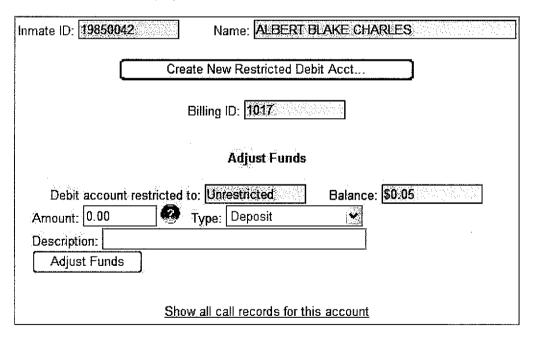


Fig 29 Debit Acct Modification Screen

3. Enter the Amount to be credited or debited to the account (either positive or negative), the Type deposit (using the drop down box) and a description of the necessity or reason for the modification and <Click> on the Adjust Funds button. The Balance box should display the adjusted funds amount.



Prepaid Accounts

PrePaid accounts are accounts created by persons outside the facility who contact ICSolutions and make billing arrangements based on their telephone number. An inmate can only call the phone number for which the account was set up.

 To check the balance in a prepaid caller's account, point to the Prepaid button and <Click> on the Prepaid Collect option. The account selection screen shown below will be displayed:

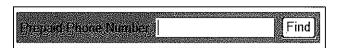


Fig 30 Prepaid Calling Selection Screen

2. Enter the **Prepaid Phone Number** account number to be checked. The should be the 10 digit phone number. **<Click>** on **Find**. The **Prepaid Phone Number** account screen shown below will be displayed.

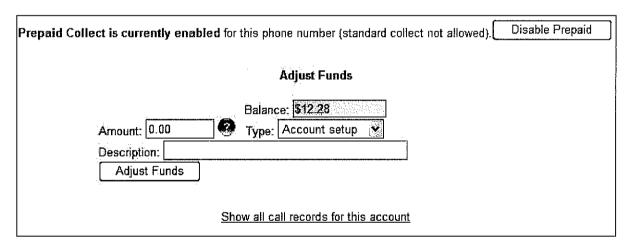


Fig 31 Prepaid Phone Number account screen

3. Disabling the account as a prepaid collect account as well as modifications to the account can be performed from this page by <Clicking> the Disable Prepaid button or making the required account adjustments in the Amount box and <Clicking> on the Adjust Funds button. The Balance box should display the changes made.



Brochures Available for Inmate Family Orientation

ICSolutions provides brochures to the facilities to inform new inmate friends and families about use of the inmate phone system and the methods of payment available to them. At your request they can be made available in the jail lobby or visitation center. The brochure is also a useful tool for training new members of the jail management team. The Brochure is shown below. To request copies please contact us at sales@ICSolutions.com or 1-866-228-4031.



This brochare provides important information about placing phone calls to friends and family using the secure phone system installed at this facility.

Please share this information with those you wish to call.

Essentials about Inmate Calling:

- PrePaid Services
- Customer Service

INMATE CALLING ESSENTIALS...



Who is ICSolutions?

ICSolutions services the immate telephone system responsible for processing all secure calls placed from this facility.

Why is the number I want to call blocked?

are a number of reasons why this may occur.

are are a number or reasons way can't may occur:

(ii) A block placed by the facility for security reasons or

(iii) The lack of a billing arrangement with the called pary's

local phone service provider

The message you hear when trying to call that number should provide you with information as to the reason far the block. If you have question about any block, please have a family member country (Columbus 2888-506-3407... We are available 24x7x365 days a year.

Why are PrePaid services required? PrePaid calling options are required in the following conditions:

- The called party's local telephone company does not offer

with a method to continue to accept your calls when the above

What can cause my call to be disconnected? Calling features used on your bome telephone such as; the

calling, call forwarding, call waiting, and tele-zappers can cause disconnections during a conversation between an immate and a friend or family member. Also, long periods of silence or pressing ments or ranny meaner. Asso, one periods or takenee or pressure keys out the phone keypad after connection will also result in unwanted call termination. These types of services or actions are consistent with attempts to complete unauthorized calls. Depending on the policy of this facility, these cells may either be disconnected or tracked. Use of unauthorized calling services or

attempts to complete three-way calls may result in loss of calling privileges or blocking of calls to involved parties.

How much does it cost?

How much does it cost: Rates vary by facility and the location of the person you are calling. Rate information is available to the called purry during the call set-up process or by calling our customer service department for



Contact Information

Email us at: customer@ICSolutions.com

Web at: www.ICSolutions.com

Customer Service: 1-888-506-8407

Customer Service/Mailing Address P.O. Box 53126 San Jose, CA 95153-0126

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Family Brochure Page 1





Contact Information

Email us at: customer@ICSolutions.com

Web at: www.ICSolutions.com

Customer Service: 1-888-506-8407

Customer Service/Mailing Address P.O. Box 53126 San Jose, CA 95153-0126



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How Does PrePaid Calling Work?

When an unbillable destination number is called, the called party will hear voice prompts providing information regarding PrePaid Calling services and the toll free number of 888-506-8407 to reach the ICSolutions' prepayment center. The called party is invited to stay on the line for a short one-time free call with their caller and at the conclusion of the call they will be automatically transferred to the prepayment center. The series of events is as follows:

- 1. The called party is advised of requirement of PrePaid services
- 2. The called party is invited to stay on the line for a short one-time free call.
- 3. At the end of the free call, the called party is automatically transferred to the prepayment center. The immate is notified of the transfer and disconnected from the call.
- 4. The called party will be offered a choice of payment options (Credit Card, Debit Card, Check-By-Phone, Western Union*, MoneyGram*, Money Order & Cashiers Check) to establish the PrePaid account.
- Once the account is funded, the phone system is automatically updated and the immate will again be able to call that person.
 The entire process takes as little as 15 minutes but maybe
- longer depending on the payment method selected by the called party.

Advantages of PrePaid Calling

- Rapid Account Activation

 Balance notification with every call
- Ability to manage phone expense
- No bills to pay
- No preset limit Calls allowed to numbers that would otherwise be blocked

- No commissary fund needed No application to complete or credit check to pass Refunds returned in five business days when account is no longer needed

For your convenience, you can also establish and fund your PrePaid account utilizing our online payment system at www.ICSolutions.com



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Family Brochure Page 2



Contact Numbers for ICSolutions

<u>Sales</u>

Toll Free:

(866) 228-4040

Email:

sales@ICSolutions.com

Technical Support

Toll Free:

(866) 228-4031

Email:

service@ICSolutions.com

PrePaid Services

Toll Free:

(888) 506-8407

Email:

prepaid@ICSolutions.com

Customer Service (Friend and Family)
Toll Free: (888) 506-8407

Email:

customer@ICSolutions.com

Customer Service/Mailing Address

P.O. Box 53126

San Jose, CA 95153-0126



Table I
<u>User Security Level Access Definitions</u>

	<u>User Categories</u>											
	System Admin	Site Admin	Site User	Investigator	Booking	Monitor	Commissary	PPCollect Support	Disabled	Commissary Admin	Recording Admin	
Allowed Features												
Inmate Tab												
Modify	Yes	Yes	Yes	No	Yes	No	No	No	No	No	No	
Add Notes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	
Show Alerts	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No	
Change Alerts	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	
View Suspensions Change	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes	No	
Suspensions	Yes	Yes	Yes	No	No	No	No	No	No	No	No	
View Groups	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes	No	
View Pan	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes	No	
View Inmate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	
Global Numbers Tab Global Numbers												
Visible	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	No	Yes	
Show Alerts	Yes	Yes	Yes	Yes	No	No	No	No	No	No	Yes	
Change	Yes	Yes	Yes	Yes	Yes	No	No	Yes	No	No	Yes	
Change DNR	Yes	Yes	Yes	No	No	No	No	No	No	No	Yes	
Set as Free	Yes	Yes	No	No	No	No	No	No	No	No	No	
Set Dialing Pattern	Yes	No	No	No	No	No	No	No	No	No	No	
Hide Recordings	Yes	No	No	No	No	No	No	No	No	No	Yes	



Debit Accounts Tab Debit & Debit Visible Debit & Debit Card	Yes	Yes	Yes	No	No	No	Yes	No	No	Yes	No
Create and Adjust Accts	Yes	Yes	Yes	No	No	No	Yes	No	No	Yes	No
Prepaid Collect Visible Prepaid Collect	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	No
Create and Adjust Accounts	Yes	No	No	No	No	No	No	Yes	No	No	No
Monitor Tab Monitor Visible	Yes	Yes	Yes	No	No	Yes	No	No	No	No	Yes
Call Info Tab											
Call Detail Visible	Yes	Yes	Yes	Yes	No	No	No	Yes	No	No	Yes
Alerts Visible Hide CDR	Yes Yes	Yes No	Yes No	Yes No	No No	No No	No No	No No	No No	No	Yes Yes
HIGE CDK	168	INO	NO	NO	NO	NO	No	No	No	No	res
Reports Tab Reports Visible	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	No
Global Collect Global Collect Visible Global Collect Edit	Yes Yes	Yes Yes	Yes Yes	Yes No	No No	No No	No No	Yes Yes	No No	No No	No No



<u>Settings</u> Settings Visible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Site Admin											
Site Admin Menu Visible	Yes	Yes	No	No	No	No	No	No	No	No	No
User Accounts Visible	Yes	Yes	No	No	No	No	No	No	No	No	No
Phone Sched				1.0		110	.,,				
Visible	Yes	Yes	No	No	No	No	No	No	No	No	No
Clone Inmate Clone Inmate (Site	No	No	No	No	No	No	No	No	No	No	No
5015 only)	Yes	Yes	No	No	No	No	No	No	No	No	No
ICS Admin											
ICS Admin Visible	Yes	No	No	No	No	No	No	No	No	No	No
System Admin Accounts Write	Yes	No	No	No	No	No	No	No	No	No	No
Sys admin.	Yes	No	No	No	No	No	No	No	No	No	No
Commissary											
Commissary	V		N/-	N.I	N.1 -	N.			. .		
Visible Special Acct	Yes	Yes	No	No	No	No	Yes	No	No	Yes	No
Visible	Yes	Yes	No	No	No	No	No	No	No	Yes	No

April 2007



Table II Reports

Report Name

Number Status – A listing of phone numbers that have been entered into the system for special handling e.g. Blocked, Do Not Record, etc

Number History - The history of access and changes to a specified phone number with special handling

Debit Statement - A summary of calls charged to and payments to an inmate's debit account.

Debit Activity – A summary of all debit calls made by an identified inmate or all inmates including debit account number, number called, duration of call, Total calls and total minutes of each call.

Debit Transaction – A summary of the debit transaction for a particular between a specified date and time frame.

Call Detail – A summary of all calls and attempts for the specified date and time frame. Other criteria may be used to narrow the search, e.g. completed calls only, a particular inmate, a particular destination number and other criteria.

Inmate Calling List – A list of the allowed calling numbers on a specified inmates Personal Allowed Number (PAN) List

Inmate Status List – A list of all inmates showing their ID number, number of PANs, maximum PANs allowed, etc.

Inmate Suspensions – A list of all inmates on telephone suspension and the status of that suspension.

Station group - A listing of all inmates and the station group to which they are assigned.

Call Stats - A summary of each call type attempted and completed showing completion codes and number of each

Inmate Alerts – A listing of all inmate PIN alert calls made by any inmate.

Number Alerts – A listing of all destination number alert calls made to any number.

Volume Users – A listing of the inmates making the most calls for the specified time period. The number of calls for the threshold can be set by talk time or number of calls

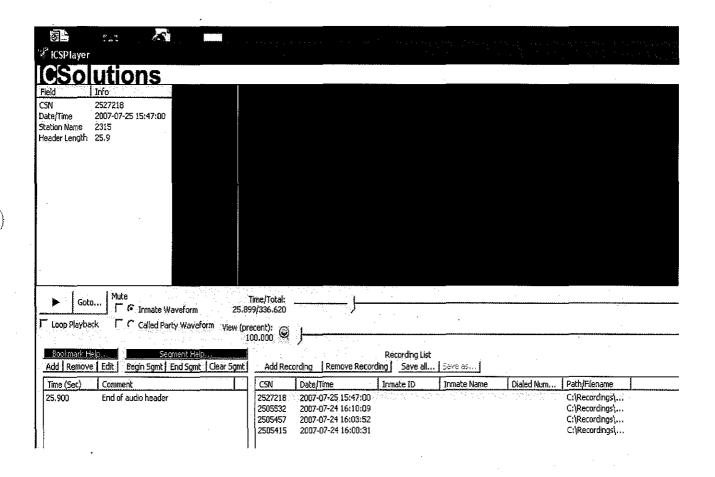
Frequently Called Numbers – A list of all called numbers showing name of the called party, how many attempts to each and how many minutes to each.

Station Activity – A list of the total call attempts from each inmate phone station

Trunk Usage – A list of all outbound trunks and the number of calls routed to each by the inmate phone system.

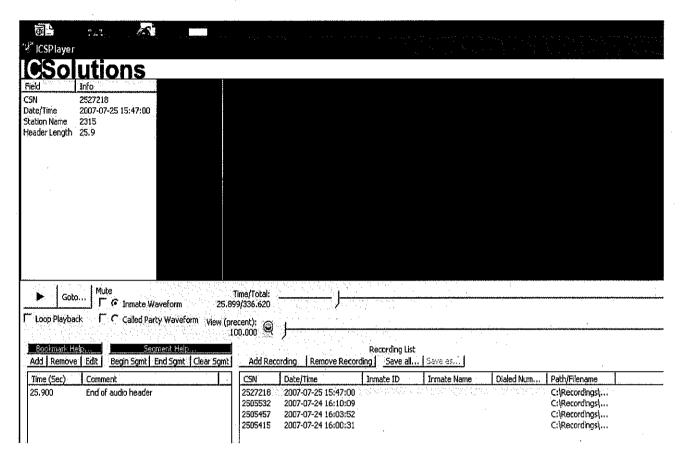


ICSPlayer is an advanced tool that provides the User with multiple options while playing back recorded audio files. The recordings (audio files) can be played to allow full conversation or partial conversation on either the Inmate or Called Party side of the line. Multiple bookmarks can be added to allow detailed notes at various intervals during the call playback. Segments can be added should loop playback be necessary to better understand certain parts of the call. Goto is a feature that allows the User to go to an identified portion of the call or jump to a particular timeframe in the recording during play back.



All features are activated by "Clicking" on the desired option.





Waveform is activated by clicking on the Inmate Waveform or the Called Party Waveform. Sometimes a 3 Way call can be seen as a flat line in the Called Party Waveform.

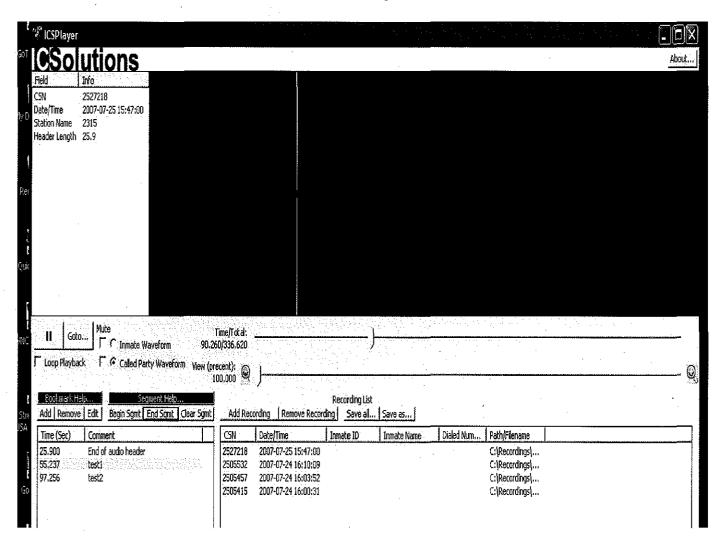
Mute can be activated for either side of the call, Inmate or Called Party, by clicking on the desired side of the call.

Loop Playback is often used to help the User understand certain parts of a call when slang language is being used or during fast talking conversations. However, two bookmarks and segments must be created before this feature can be activated.

Slidebar can be used to aggressively move forward or backwards during audio file playback. To activate place the cursor on the slide bar of the Time/Total or the View/Percent and drag to the left or right.

Goto is activated by clicking on the item and entering the desired duration in seconds that you want the playback of the call to skip forwards to.





Bookmark is a comment that is associated with a specific timecode in an audio file. ICSPlayer has the functionality to allow the User to define an unlimited number of bookmarks for any audio file.

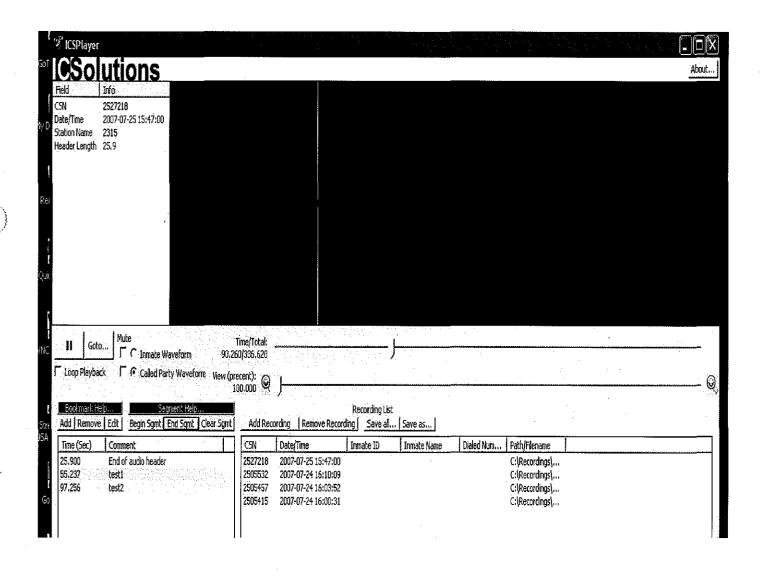
The **Add** button records the current position of the playback cursor and allows the User to record a comment for that timecode.

The Remove button will remove the bookmark that is currently selected in the record.



The Edit button will allow the User to edit the bookmark that is currently selected. This does not allow the user to edit the timecode however – to place a comment at a different timecode, make a new bookmark at the new timecode and copy and paste the comment or enter a new comment.

The playback cursor (the yellow line) can be placed manually by clicking on the waveform. Also, the audio file does not need to be playing for a bookmark to be set.

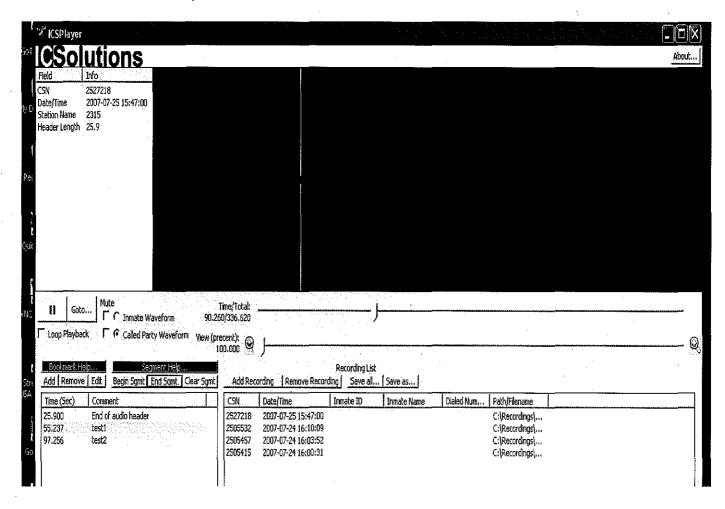




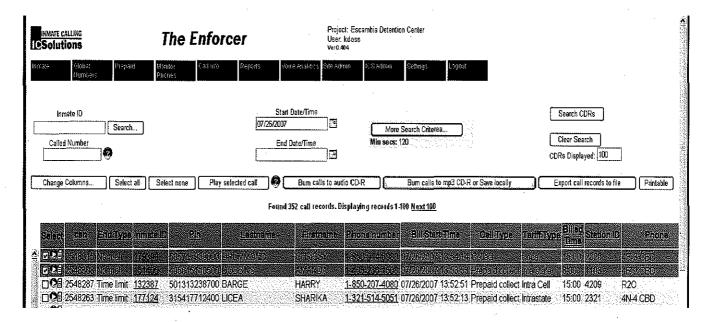
Segment Definition and Playback allows the User to define a segment of the currently loaded audio file for repeated playback. ICSPlayer uses bookmarks to define the beginning and ending of segments, but it can only define one segment at a time. When a segment is set, ICSPlayer cannot playback any audio outside of the beginning and ending of the segment.

Begin Segment designates the currently selected bookmark as the beginning of the segment. **End Segment** designates the currently selected bookmark as the end of the segment. **Clear Segment** will clear any currently set segment definitions.

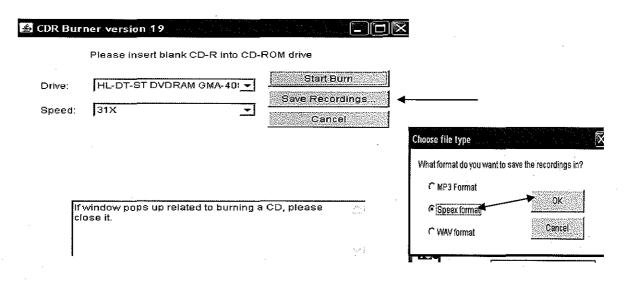
The User must have at least two bookmarks defined in order to use segments. If a segment is defined and the "Loop Playback" checkbox is checked, ICSPlayer will repeat the defined segment (instead of the entire file) until the user stops it.



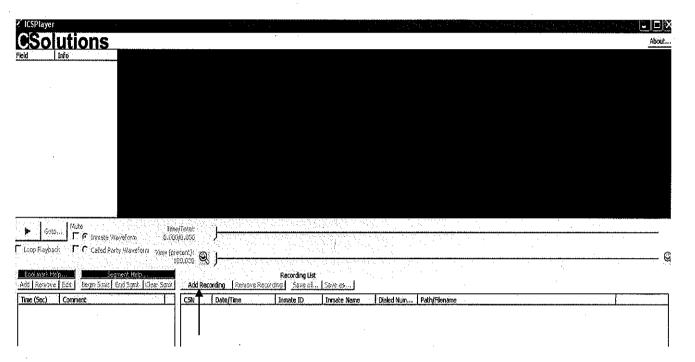




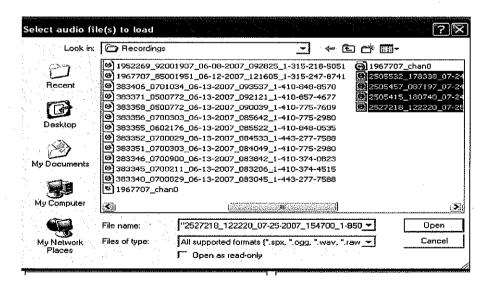
Loading Calls (Audio Files) into ICSPlayer To load calls into the ICSPlayer from the Call Info/Call Detail screen, <u>Select</u> the desired recordings and <u>Click</u> on "<u>Burn calls to mp3 CD R or Save locally</u>". The below screen will be displayed and "Save Recordings" should be chosen. Another screen will populate and Click on "Speex format" then Click "OK". This will direct the User to Microsoft Office and a Recordings Folder is suggested to store all audio files.



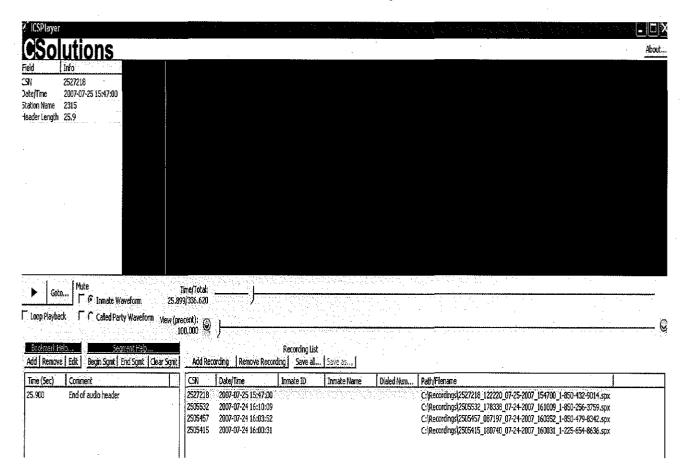




Adding Recordings (Audio Files) into ICSPlayer: Once calls or audio files have been stored into a Microsoft Folder they must be added into the ICSPlayer. Click on "Add Recording" and Click on the Recordings that you want to add to the ICSPlayer and Click on "Open". Please continue to next page.







Adding Recordings (Audio Files) into ICSPlayer: After Clicking on "Open" you will notice that the recordings (audio files) are now displayed in the ICSPlayer. From this point the User is now has the ability to select the various recordings and utilize the features that have been previously defined.

Remove Recordings: "Click" on the desired recording (audio file) and "Click" on Remove Recording. The recording will be removed from the ICSPlayer but will remain the Microsoft Folder and in the Call Info/Call Detail section of the system.

Save all: "Click" on "Save all" to save any bookmarks or segments that have been created in the recordings (audio files) or to burn to CD.