UNITED STATES BANKRUPTCY COURT Eastern District of Texas <u>CM/ECF PROCEDURES FOR FILING A CLAIM</u>

This procedure explains and demonstrates how to successfully file a proof of claim using the CM/ECF Filing System.

STEP 1 Click the *Bankruptcy* option on the blue CM/ECF Main Menu

SECF	Ba <u>n</u> kruptcy -	<u>A</u> dversary+	<u>Q</u> uery	<u>R</u> eports+	<u>U</u> tilities ▼	Sear <u>c</u> h	Logout
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STEP 2 Click *File Claims*.

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STEP 3 The Search for Creditor Screen appears.

Enter the correct case number.

If you leave the Name field blank and click Next, you will be given a list of all creditors to choose from on the *Select a Creditor* screen



If you enter the first few letters of the creditor's name and click Next, you will be provided with a list of creditors containing only those particular letters.

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Case Numbe	r 1:18-bk-10013	-					
Name of credito	C III III III III						
Type of credito	Creditor Administrative 20 Largest Unsecure	ed Creditors					
Next Clear							



STEP 4 If your search finds a creditor, review the address to be certain it is the same as the noting address listed on the proof of claim document you are filing. Click Next.



STEP 5 If no results are found or creditor is listed at a different address than the noticing address on your proof of claim, you will need to click on "*Add Creditor*" and add the creditor with the noticing address that is listed on your claim form.



STEP 6 The *Creditor Processing* screen appears. Review case number. Click Next.



STEP 7The Add Creditor(s) screen appears. The creditor's name and
correct noticing address should be added in a deliverable format
as shown below. Leave the type drop down box at default "creditor".
If the creditor is a member of the creditor's committee select "yes".
If not, leave the default as is. Click Next.

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STEP 8 The next screen tells how many creditors were added during the transaction. Usually, that number will be "1". Click Submit.



STEP 9 Creditors Receipt screen appears – click on File a Proof of Claim



STEP 10 The *Search for a Creditor Screen* reappears. Enter the name of the creditor added during *Creditor Processing* above. Click Next.

The *Creditor Search* finds the name of the creditor. Select the creditor who was added with the correct noticing address. Click Next.



STEP 11 The Proof of Claim Information Screen appears.

<u>Note:</u> If filing an "amended" proof of claim, the original claim number must be entered in the "Amends Claim #" field.

The "Filed by" field defaults to "creditor". If filed by the debtor, change the field to "debtor".

Enter the amount claimed, then entered secured or priority amounts, if applicable. Additional information may be inserted in the *Description/Remarks* fields. Click Next.

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Last Date To F	~	Date	e Filed: 05/17/2				
Last Date To File((Govt):						
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Amount Claimed Enter the Total Amount of Claim as of Date Case Filed (incl. secured, priority, general unsecured & unknown)	Secu If all or part of secur enter the secu (Box 4 or	'your claim is red, red amount	entitl	Priority or part of your clau ed to priority, enter priority amount (Box 5 on claim)			
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STEP 12 The *Browse for a Document Screen* appears. Locate your pdf and upload. Click on "yes" to attachments if you are uploading additional pdf's. Click Next when complete.



After uploading your pdf's you will receive a reminder regarding redactions and notification that submitting this screen commits the transaction.

Note: All Documents MUST be redacted <u>before</u> uploading to the CM/ECF system.



STEP 13 The *Notification of Electronic Filing Screen* appears. The claim has been assigned a "number" which is a hyperlink to the actual document. The filing of the proof of claim has now been completed. Return to the CM/ECF Blue Menu Bar to continue filing other documents or choose Logout.

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Amount Claim	ed: \$4567.00						
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The following d	ocument(s) are a	associated with	this trans	action:			
Document desc Original filenar Electronic docu	ne:TEST_PDF.						