Motions

This procedure explains how to docket a two-part motion. Single-part motions are docketed in the same manner. The example illustrated is a Motion for Relief from Stay and Adequate Protection.

Internet users will access CM/ECF filing, queries and reports using PACER.

This module will assume that the internet user has accessed CM/ECF using their PACER username and password.

STEP 1 Click the <u>Bankruptcy</u> hypertext link on the CM/ECF Main Menu. (See Figure 1.)



Figure 1

The **BANKRUPTCY EVENTS** screen will display similar to the one shown in Figure 2. Your menu selections may vary from this screen.



Figure 2

Click the Motions/Applications hyperlink.

STEP 3 The CASE NUMBER screen displays. (See Figure 3.)



Figure 3

Enter the case number, including the hyphen. Click [Continue].

NOTE:

You may use the browser [Back] button at any time during this process to verify former screens until the final submission.

The CASE INFORMATION screen displays. Click [Continue].

The APPLICATION FOR COMPENSATION screen appears. (See Figure 4.)



Figure 4

Since you not filing an Application for Compensation **type "n."**Click [Continue].

STEP 5 The DOCUMENT SELECTION screen displays next. (See Figure 5.)

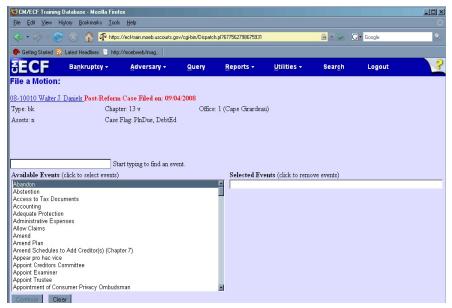


Figure 5

A text box is provided above the list of available events. You may type begin typing "Relief from Stay" in the text box to jump down to this event. Then begin typing "Adequate Protection" to jump to his event. Hold the Ctrl key while clicking "Adequate Protection." Both events will appear in the Selected Events box on the right. (See Figure 5a.)



Figure 5a

◆ Click [Continue].

STEP 6 The HEARING INFORMATION screen displays next. (See Figure 6.)

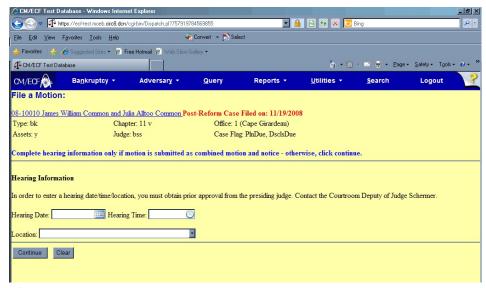


Figure 6

Complete hearing information only if motion is submitted as combined motion and notice. Otherwise, click [Continue].

STEP 7 The SELECT PARTY screen displays. (See Figure 7.)



Figure 7

Since the party, Friendly Finance, is currently not a party in this case, they are not listed and must be added. Click the <u>Add/Create New Party</u> hyperlink.

STEP 8 The PARTY SEARCH screen appears. (See Figure 8.)

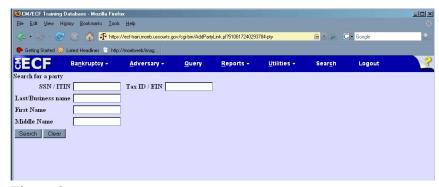


Figure 8

• Enter the first part of the business name and click [Search].

STEP 9 If there are no matches, the system will return a **No Person**Found message. Make sure your search criteria is accurate. If the party is not found on your first try, use different criteria and/or wildcards. (See Figure 8a.)



Figure 8a

♦ Since the party is not already on the database, proceed to add the creditor, Friendly Finance. Click [Create New Party].

NOTE:

Your name search may find more than one record having the same name as shown in **Figure 8b**. Clicking on each of the names will display a window showing the party's address information for verification.

If none of the addresses are correct for this party, you can either 1.) modify the address (for this case only) on the following PARTY INFORMATION screen, or 2.) click on the **[Create new party]** button to add a new person record with this address.

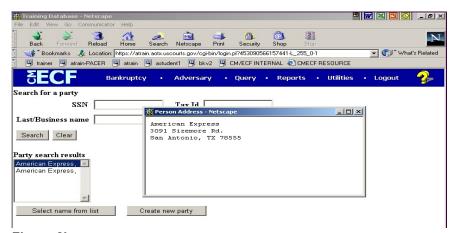


Figure 8b

STEP 10 The PARTY INFORMATION screen displays. (See Figure 9.)

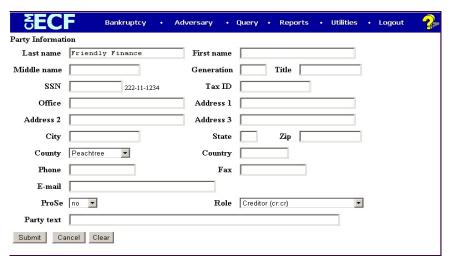


Figure 9

- ◆ Enter creditor **Name** information in the appropriate boxes, according to court policy.
- ◆ Leave *pro se* as no.
- Expand the Role Type selection pick list by clicking on the down arrow ▼ and select Creditor.
- ◆ Enter further descriptive text for the creditor in the Party Text field, if appropriate. (A Connecticut Corporation, Guardian of the State, etc.)
- ♦ It is not necessary to add yourself as counsel for the party. Your login will furnish your attorney information to the system.
- ◆ Click [Submit].

STEP 11 The SELECT PARTY screen appears again. (See Figure 10.)



Figure 10

- ◆ The new creditor's name, Friendly Finance, is highlighted.
- ◆ Click [Continue].

The ATTORNEY/PARTY ASSOCIATIONS screen appears. (See Figure 11.)

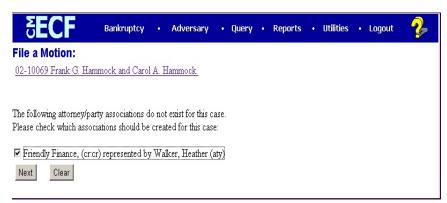


Figure 11

- Click the box to establish the association between you and Friendly Finance in this case.
- ◆ Click [Continue].

STEP 13 The PDF DOCUMENT SELECTION screen displays. (See Figure 12a.)

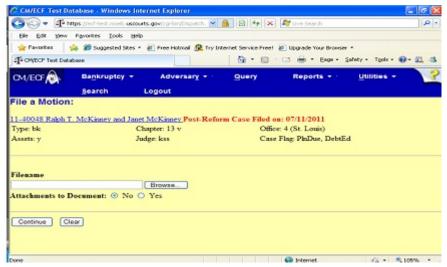


Figure 12a

- Click [Browse], then navigate to the directory where the appropriate PDF file is located.
 - In the File Upload window, change Files of type: to All Files (*.*)
 - To make certain you are about to associate the correct PDF file for this entry, right click on the filename with your mouse and select Open. (See Figure 12b.)

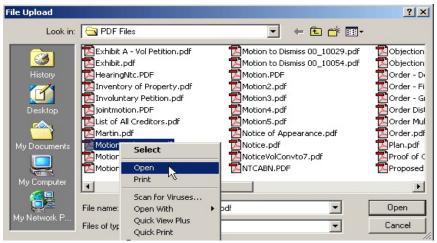


Figure 12b

This will launch the Adobe Acrobat Reader to display the contents of the imaged document. Verify that the document is correct. ◆ Close or minimize the Adobe application and if that is the correct file, click Open on the File Upload dialogue box. (See Figure 12c.)

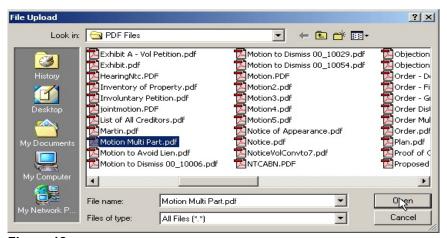


Figure 12c

The path and name of the selected PDF file is placed in the Filename Box. The file will be associated with the current event and a hyperlink will be created to it. If there are no Attachments to this document click [Continue]. (See Figure 12d.)

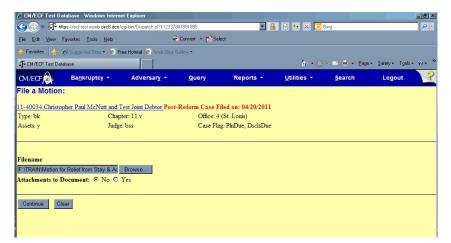


Figure 12d

◆ There may however be a requirement to attach supporting documentation to the main PDF document. To illustrate the feature of CM/ECF that allows attachments to the main document, click the Yes radio button to the right of the Attachments to Document prompt. (See Figure 12d.)

NOTE:

Please note that the PDF file for the motion is not an **attachment**. It is considered the **main** or **associated** document. An **attachment** is another supporting document, such as affidavits or exhibits.

An **attached** document will be referenced in the docket text separately, and the **attached** image will be accessible by a separate hyperlink within the docket text.

- ◆ Click [Continue].
- When you click the **yes** radio button and click **[Continue]**, the **ATTACHMENT** screen displays. **(See Figure 13a.)**



Figure 13a

- ◆ There are three steps to the attachment process:
 - 1. Click [Browse], then navigate to the drive and directory where the appropriate PDF attachment file is located and select it with your mouse.
 - To make certain you are about to attach the correct PDF file for this entry, right click on the filename with your mouse and select **Open**. This will launch the Adobe Acrobat Reader to display the contents of the imaged document.
 - Verify that the document is correct and minimize or close the Adobe application by clicking on "-" or "x" in the control box in the upper right hand corner.
 - 2. Select the appropriate attachment type from the drop down list.
 - You may enter a description in the **Description Box**. This is court-specific styling. For instance if you were using an attached exhibit, you would enter "A" to signify this is Exhibit A. This description goes into docket text.

NOTE: You must enter a **Type** or a **Description**, or both. Follow your local court procedures for use of the Type and/or Description Box.

- 3. You must click [Add to List]. The path and file name are added to the List box. It is possible to add multiple attachments at this time by repeating steps 1-3.
- ◆ Click [Add to List]. (See Figure 13b.)



Figure 13b

◆ Click [Next].

STEP 15 The FEE screen appears. (See Figure 14.)



Figure 14

◆ Click [Continue].

The SECURED PROPERTY screen appears.

If applicable, provide a description of the secured property here (e.g. 123 Elm Street, 2012 Ford F-150).



◆ Click [Continue].

STEP 16 The MODIFY DOCKET TEXT screen appears. (See Figure 15.)



Figure 15

If appropriate, choose a prefix from the **Prefix Text** pick list.

- In any or all of the text boxes, add additional text for the motions you are filing according to your court procedures.
- Click [Continue].

STEP 17 The FINAL DOCKET TEXT screen displays. (See Figure 16.)

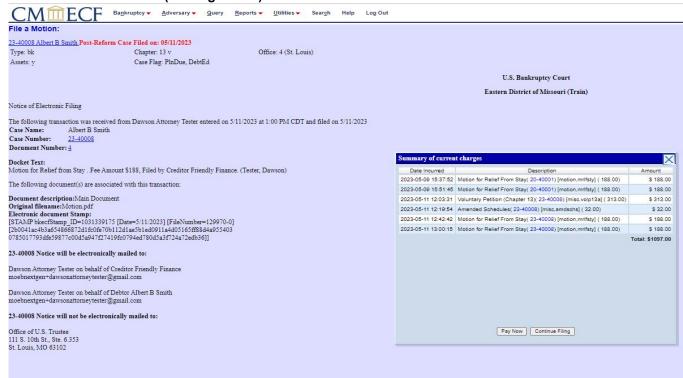


Figure 16

- Carefully verify the final docket text. This is your last chance to change this entry before addition to the case. If correct, click [Continue].
- If the final docket text is incorrect:
 - Click the browser [Back] button to find the screen to be modified.

• To abort or restart the transaction, click the <u>Bankruptcy</u> hyperlink on the **Menu Bar**.

STEP 18 The NOTICE OF ELECTRONIC FILING SCREEN displays. (See Figure 17.)



NOTE: The electronic payments screen also now appears. This screen is covered in Step 19.

- ◆ Clicking on the case number hyperlink on the Notice of Electronic Filing will present the **PACER** login screen.
- Clicking on the document number hyperlink will present the PACER login screen.
- ◆ To print a copy of this receipt click the browser [Print] icon.
- ◆ To save a copy of this receipt, click [File] on the browser menu bar and select Save Frame As.
- ◆ The Notice of Electronic Filing will also be accessible as an option from the docket sheet. However, attorneys and public users will be charged a PACER access fee.

The electronic payments screen appears at the same time as the Notice of Electronic Filing screen. (See Figure 18a)

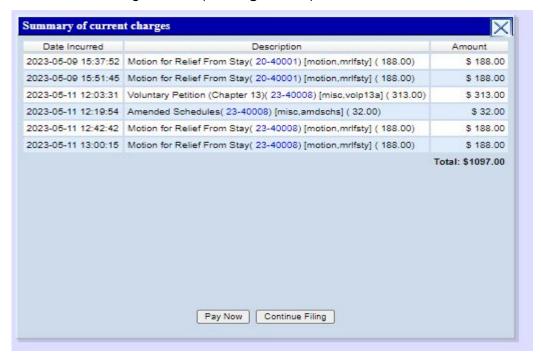


Figure 18a

If you choose Pay Now, the Online Payment screen appears. (**See Figure 18b.**) See Administrative Procedures, Appendix 7-A, for On-Line Credit Card Attorney Manual.

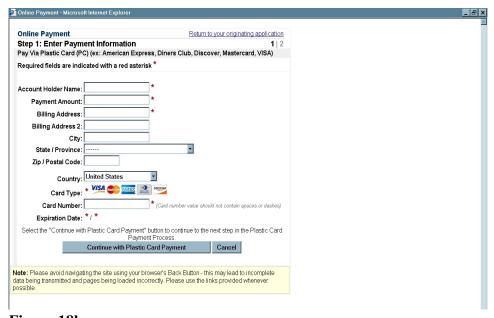


Figure 18b

If you choose Continue Filing, the Online Payment screen will be removed and reappear after future filings that require a fee.