#### How to Upload a Creditor Matrix

The List of Creditors must be in text format, usually a .txt file, before it can be successfully uploaded.

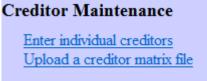
# Step 1 Click Bankruptcy on the Main Menu Bar.



# Step 2 Select the Creditor Maintenance Category.



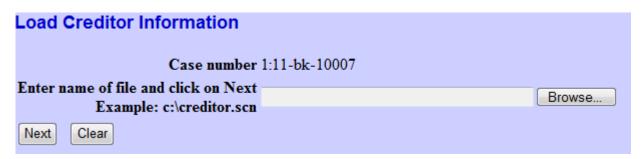
# Step 3 Click on Upload a Creditor Matrix file hyperlink.



# **Step 4** Enter the **case number** and Click Next.

Creditor Processing -	Upload a File Method
Case Number	

#### **Step 5** Browse and attach your Creditor Matrix and Click **Next**.



**Note**: This file must be in a .txt format.

- For quality assurance, right-click with the mouse and select Open from the pick-list that is displayed.
- Verify that this is the correct matrix file for this case. If correct, double-click
  the .txt file to select it or click on Open button to attach the matrix file to the
  bankruptcy case.

#### Step 6 The TOTAL CREDITORS ENTERED screen appears.

- If the total number of creditors entered is not the same as the total number of creditors on the submitted matrix, click the browser Back button and research the error.
- If the total number of creditors displayed is correct, click on the **Submit** button.

Total Creditors Entered 37
Attention!! Submitting this screen commits this transaction. You will have no further opportunity to modify this submission if you continue.
Have you redacted?
Submit

# **Step 7** The **CREDITOR RECEIPT** screen appears.

 The information displayed confirms the number of creditors added to the case.

Creditors Receipt		
Case Number	4:12-bk-40001	
Total Creditors Added to Database	37	
File A Proof Of Claim Return To Creditor Maintenance Menu		

Note: The Creditor Matrix must also be filed as a pdf. (Local Rule 1007-1(a))