<u>Motions</u>

The steps below show how to docket a motion. The example illustrated is a Motion for Relief from Stay with an Attached Proposed Order.

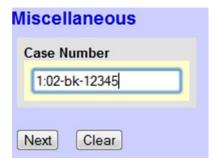
Step 1 Click Bankruptcy on the Main Menu Bar.



Step 2 Select the Motions/Applications Category



Step 3 Enter your case number and click **Next**.



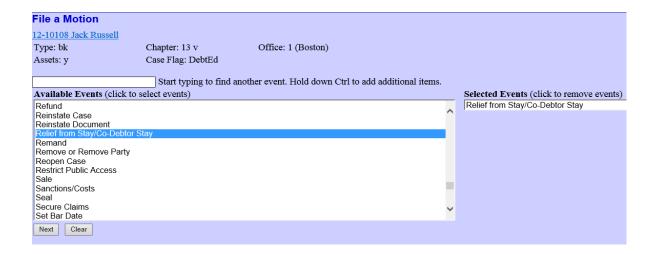
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Note:

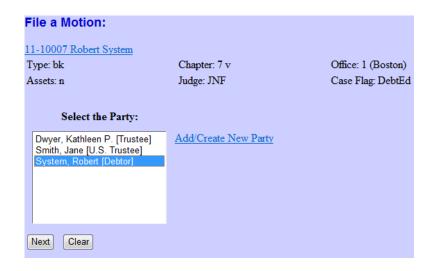
If the system prompts that you have entered an invalid case number, click the back button to try again. You may use the back button at any time during this process to verify former screens until the final submission.

You may cancel an event in process at any time (abort) by clicking on another menu option from the Main Menu Bar across the top of the screen.

Step 4 Select Relief from Stay/Co-Debtor Stay and Click Next.



- Step 5 Unless you are filing this with another attorney, Click **Next** to continue.
- **Step 6** Select the party from the box and click **Next.**



Note:

If the party name (ex. Chrysler Credit Corporation) does not display in the **Select the Party** box, they need to be added to this case. Click the Add/Create New Party hyperlink

- 1. Click in the **Last/Business name** box and enter the last name or business name of the party. A minimum of two characters is required here.
- 2. Click **Search** to locate any records beginning with the party's name, i.e., "Chrysler."
- 3. The system will then display a list of all parties whose names match the character string you entered. If there is no matches, click on the Create New Party button and proceed to Step 7.
- 4. Your name search may find more than one record having the same name you entered. Clicking on each of the names will display a window showing the party's address information for verification.
- 5. 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.
- The following screen will appear to create a new party. Fields for the **Party Information** screen are presented for entry. Notice the search clue you entered has been saved. Complete all appropriate name fields. The entire business name should be entered in the Last Name field.

Party Information					
Chrysler Cred	lit SSN / ITIN:Unknown				
Office			Address 1		
Address 2			Address 3		
City			State	Zip	
County			▼ Country		
Phone			Fax		
E-mail					
Role	Creditor (cr:cr)	•			
Party text					
Submit Ca	ancel Clear Corporat	e parent / affiliate			

Note:

Address information should be blank or in c/o of the attorney. Noticing for parties will be done through their attorney so the noticing program will retrieve the attorney's address which is already in the attorney roll.

1. Click the **Role** pick list arrow ▼ and highlight Creditor (cr:cr).

Note: Do Not select Petitioning Creditor as this role is for Involuntary Petitions only.

2. Click Submit.

Step 8 The Party Selection screen displays again. The new party to the case, i.e., Chrysler Credit Corporation, can now be selected as the party filer. Click **Next** to continue.



Step 9 The Attorney/Party Association screen presents a check box to create the link between the creditor and their attorney. Verify that the box is checked and click **Next.**



Note:

Both court staff and attorneys users **MUST** ensure this box is checked in order to create the attorney record and have the attorney added to the case. If this box is not checked, the attorney filer will appear in docket text but the attorney will **NOT** be listed on the party pick list, display in Query, nor receive any notices for this case.

Step 10 Browse and attach your Relief from Stay and **Click Next**.

File a Motion:			
11-10007 Robert Sys	tem_		
Type: bk	Chapter: 7 v	Office: 1 (Boston)	
Assets: n	Judge: JNF	Case Flag: DebtEd	
Filename			
	Browse		
Attachments to Document: No Yes			
Next Clear			

Note:

Additional documentation such as a proposed order, an affidavit or exhibit may be **attached** to each motion or application. An attachment must be 50 pages or less. See MLBR Electronic Filing Rule 5 ATTACHMENTS AND EXHIBITS.

To illustrate this feature, click the **Yes** radio button at the right of the **Attachments to Document** prompt to attach additional documents to the motion. This exercise will show the process of an attached proposed order.

The PDF file for the motions are not **attachments.** An **attachment** is another supporting document, such as affidavit, exhibits or proposed order.

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.

Step 11 Since you clicked the **yes** radio button, the **Attachment** screen displays.

File a Motion:		
11-10007 Robert System		
Type: bk	Chapter: 7 v	Office: 1 (Boston)
Assets: n	Judge: JNF	Case Flag: DebtEd
Select one or more attachments		
Select the PDF document that		
Filename	comand the anachment.	
	Browse	
2) Fill in the fields below.		
Category	and/or Description	
	•	
3) Add the filename to the list bo	x below. If you have more attachn	nents, go back to Step 1. When the list of filenames is complete, click on the Next button.
Add to List Remove from List		
Next		

Note: There are three steps to the attachment process:

- 1. Click **Browse** then navigate to the drive and directory where the appropriate PDF file for the affidavit is located and select it with your mouse.
- 2. Select the **Proposed Order** as the attachment type from the category drop down list.

You may enter a description in the **Description Box**. This space is used to further describe the attachment. For instance, if you are attaching an exhibit, you would choose exhibit from the category drop down and you would enter "A " to signify this is Exhibit A. This

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description appears in docket text.

Note: The system requires an entry of either the **Type**, the

Description box, or both.

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 through 3 on this screen.

Note: You may continue to add attachments. For example, a Motion

for Relief from Stay may have a Proposed Order, Exhibits including the loan agreements or property descriptions.

4. Once you have completed your attachments, click **Next** to continue.

Step 12 Select the appropriate relief from stay on the following screen.

File a Motion:				
12-10108 Jack Russell				
Type: bk	Chapter: 13 v	Office: 1 (Boston)		
Assets: y	Case Flag: DebtEd			
Please select one.				
O for Relief from Stay				
of for Relief from Co-Debtor Stay				
ofor Relief from Stay and Co-Debtor Stay				
Next Clear				

Step 13 The Enter Property screen appears. Enter information which is specific to the property you are seeking to lift the stay on. For example, if it is a home, enter the address, a car, enter the year, make, model, and only if necessary, a VIN number. Click **Next** to continue.

File a Motion:		
11-10007 Robert System		
Type: bk	Chapter: 7 v	Office: 1 (Boston)
Assets: n	Judge: JNF	Case Flag: DebtEd
Enter Property		
Next Clear		

Step 14 The Objection Due Date screen will appear. Click Next to continue.

File a Motion:				
11-10007 Robert System				
Type: bk	Chapter: 7 v	Office: 1 (Boston)		
Assets: n	Judge: JNF	Case Flag: DebtEd		
Objection due date: 02/3/2012				
Next Clear				

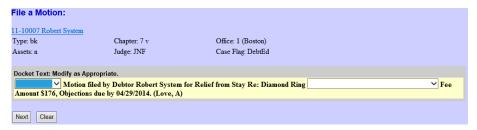
Step 15 The Fee screen appears for the entry of filing fee information.

The fee amount displays as a default and cannot be changed. Click

Next to continue.

File a Motion:		
11-10007 Robert System		
Type: bk	Chapter: 7 v	Office: 1 (Boston)
Assets: n	Judge: JNF	Case Flag: DebtEd
Fee: \$176		
Next Clear		

Step 16 Modify the text as appropriate and Click **Next**.



Note:

Use the pull-down boxes before and after the motion text to indicate whether this is an amended motion and/or whether it is being filed with a certificate of service.

Step 17 Final Text. Proofread this screen carefully and click **Next**.



Note:

This is your final opportunity to review the docket text. Click the browser **Back** button at the top of the screen to return to the needed screen to make corrections or click on Bankruptcy and start over.

Clicking **Next** commits the transaction to the database and can no longer be modified by you.

Step 18 The NOTICE OF ELECTRONIC FILING screen displays. This Notice of Electronic Filing screen verifies the filing has been sent electronically to the court's database.



Section 3.1

Step 19 Click the Pay Now button or continue filing.



Note: Any fee due to the court, must be paid the same day. Failure to pay timely will result in your account being locked out.