CHAPTER 9

DECLARATIONS UNDER PENALTY OF PERJURY FOR ELECTRONIC FILING



DECLARATION FOR ELECTRONIC FILING

This section of the module demonstrates the steps to take to docket a *Declaration Under Penalty of Perjury for Electronic Filing* individually.

- **STEP 1** Click the <u>Bankruptcy</u> hypertext link on the CM/ECF Main Menu.
- **STEP 2** The **Bankruptcy Events** screen displays.
 - Click the <u>Miscellaneous</u> hypertext link.
- **STEP 3** The **Case Number** screen displays.
 - Enter the complete case number (office code-yy-bknnnn).
 - Solution Click [Next] to continue.
- **STEP 4** The **Document Selection** screen displays. (See Figure 1)





Werify the case name and case number displayed.

- If the case name and number are incorrect, press the browser [Back] button to re-enter the case number.
- Solution Selected Events" box.
 ♥ to reveal the list of miscellaneous events. You may also enter keywords into the event search box to search for the event. Highlight *Declaration for Electronic Filing*. It will then appear in the "Selected Events" box.
- Click [Next] to continue.
- **STEP 5** The **Select the Party** screen displays.
 - Solution Select the Party box to locate the party filer (i.e.: debtor, joint debtor or creditor).
 - Click to highlight and select the party for which the document is filed.

Note: If you wish to highlight more than one party, hold the "**Ctrl**" key down and click to highlight the remaining party or parties.

- Click [Next] to continue.
- **STEP 6** The **PDF Document Selection** screen displays.
 - Click [Browse], then navigate to the directory where the appropriate PDF file is located. Verify you have selected the correct document by right clicking on the highlighted filename and select **Open** to view the image in Adobe Acrobat. Once verified, close the PDF image and select **Open** from the "Choose File" pop-up screen to associate the PDF file with the docket entry.
 - The Attachments to Document option defaults to No and should not be changed.
 - Click [Next] to continue.

STEP 7The Refer to Existing Event(s)? / List the Document Screen
will display. (See Figure 2)



Figure 2

- Click inside the box next to Refer to existing event(s)? to indicate that this filing does refer to an existing document. This will allow you to choose the related document and a linkage will be created in the system.
- Type the documents referenced in the Declaration in the text box.
- Solution Click [Next] to continue.
- **STEP 8** The **Document Category** screen displays. (See Figure 3)



Solution Click to highlight and select the category of the related documents.

Note: If you are unsure as to the category of the related documents, left click on *Type* and drag down to highlight and select all categories. The system will find and display all docket entries associated with the case.

Click [Next] to continue.

STEP 9 A **Document List** displays.

- A list of documents filed in the case will be displayed. If you highlighted all category types, the entire docket will be displayed.
- Click inside the box next to each document listed on the Declaration Under Penalty of Perjury for Electronic Filing.
- Click [Next] to continue.

STEP 10 The **Final Docket Text** screen displays. (See Figure 4)





A prefix box and supplemental text box window are available to add more detail to the docket text. Solution Click the down arrow ▼ to display the prefix options. Note: You may also type the first letter of the prefix to immediately move to the list of prefixes that begin with a particular letter (i.e.: Verified type "v"). Prefix Options to choose from are:

Addendum to	Ex Parte	Joint	Sixth
Agreed	Expedited	Limited	Status
Alias	Fifth	Omnibus	Supplemental
Amended	Final	Opposition	Supporting
Amendment to	First	Pluries	Third
Certified	First Amended	Pre-Trial	Third Amended
Conditional	Fourth	Proposed	Third Party
Corrective	Fourth Amended	Sealed	Trial
Cross	Interim	Second	Unilateral
Emergency	Intervenor's	Second Amended	Verified

Click [Next] to continue.

STEP 11 The **Final Approval** screen displays.

- Verify the Final Docket Text. Read the Attention!! message.
- If the Final Docket Text is <u>correct</u>:
 - Solution Click [Next] to continue and officially submit the document.
- If The Final Docket Text is <u>incorrect</u>:
 - Click the browser **[Back]** button to find the error(s) and then proceed with the event.
 - To abort or restart the transaction, return to Step 1 and begin again.
- **STEP 9** The **Notice of Electronic Filing** screen displays.
 - Clicking on the case number hypertext link on the Notice of Electronic Filing will present a docket report for the selected case.

- Clicking on the document number hypertext link will present the PDF image of the document chosen.
- Scroll down to see participants who have and have not registered for electronic noticing on this case.
- To print a copy of this notice click the browser [**Print**] icon.
- To save a copy of this notice, click **[File]** on the browser menu bar and select **Save Frame As**.
- You may also save the notice through the browser File/Save option.