## **ATTORNEY – Quick Reference Guide**

## Amended Matrix (Fee)

Step	Action
1	Click on the <b>Bankruptcy</b> hyperlink
2	Click Misc
3	Enter the Case Number - click <b>NEXT</b>
4	Select Amended Creditor Matrix (Fee) from the event type list - click NEXT
5	Select <b>Debtor(s)</b> as party filer(s) – click <b>NEXT</b>
6	Click <b>BROWSE</b> on the PDF Document Selection screen to launch the Adobe Acrobat Reader. Locate and Verify the document you wish to attach to this entry – click <b>Open</b> to attach the correct PDF. Leave <b>Attachments to Document</b> as <b>No</b> – click <b>NEXT.</b>
	<b>NOTE:</b> To view the document before selecting, right click on the highlighted filename and click open.
7	Leave the receipt field blank and click <b>Next</b> to proceed with the filing and to make an <b>Internet Payment</b>
8	At the next screen, <b>check</b> the box <b>Add new creditor(s)</b> . Click - <b>NEXT</b>
9	Follow the instructions for adding creditors on this screen. The following format should be used when adding a creditor:  1 <sup>st</sup> line – Creditor's name  2 <sup>nd</sup> line – Street address  Last line – City, State postal abbreviation and zip code
	NOTE: You may cut and paste from a word or word perfect document if adding many creditors, but make sure there is a blank line separating each creditor.  - Creditor Type defaults to creditor
	- Creditor Type defaults to Creditor  - Creditor committee defaults to No  - When all additional creditors are added - click NEXT

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10	Click <b>Next</b> at the blank screen
11	The <b>Final Text</b> screen displays. Verify that the Final Docket Text is correct –
	If correct – click <b>NEXT</b>
	If incorrect – click the browser <b>BACK</b> button until you find the error(s) and
	proceed with the event
12	The <b>Summary of Current</b> Charges screen will pop up over the Notice of
	Electronic Filing screen if a fee is required. Click Pay Now to pay the
	bankruptcy case fee or click <b>Continue Filing</b> and pay the outstanding fees by
	the end of the day