ATTORNEY – Quick Reference Guide

Agreed Request for Continuance

Step	Action
1	Click on the Bankruptcy hyperlink
2	Click Misc
3	Enter the Case Number - click NEXT
4	Select Agreed Request for Continuance from the Available Events list -
	click NEXT
5	Select the party who is filing the Agreed Request for Continuance by
	highlighting their name - click NEXT
	NOTE: If your party is not listed:
	Click <u>Add/Create New Party</u> – enter search criteria, click Search
	If the party's name appears:
	Highlight and click [select name from list]
	NOTE: Be sure to identify appropriate role type code, click
	Submit
	If the party's name does not appear:
	Click Add New Party button
	Complete information for party
	NOTE: Be sure to identify appropriate role type code, click
	Submit
	Select the party filer – click NEXT The Attack of Party Acceptable in the control of the
	The Attorney/Party Association screen will appear if a new party
	was added to the case
	The box to create the party/attorney association should be checked by default – click NEXT
6	At the next screen click NEXT
7	The next screen asks: Have there been more than 2 agreed continuances
'	filed on this matter?
	A yes answer will bring up a screen which says You will need to file a
	motion to continue on this matter
	A no answer will allow you to continue with your filing
	Click NEXT
8	A screen comes up explaining that the hearing information needs to be
	completed on the next screen or a Motion to Continue needs to be filed if
	requesting a continuance to a date uncertain - click NEXT
9	At the Hearing Information Screen fill in the Hearing Date , Hearing Time ,
	and Location . Select the pleading that is being continued and terminate the
	hearing deadline – click NEXT

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10	Insert the date the matter was previously scheduled for.
11	At the Docket Text: Modify as Appropriate Screen verify text and enter
	additional text if needed – click NEXT
12	Verify AGAIN that the Final Docket Text is correct –
	If correct – click NEXT
	If incorrect – click the browser BACK button until you find the error(s) and
	proceed with the event
13	The Notice of Electronic Filing screen appears and your transaction is
	complete