CM/ECF Filing Reference Guide

Application To Employ

Step	Action
1.	Select Bankruptcy
2.	From the Events list, select Motions/Applications
3.	Enter the case number
	Select NEXT
4.	Select NEXT
5.	From the Events list, choose Employ
	Select NEXT
6.	From the party listing either:
	(A) Select the party filing the application
	Select NEXT and move on to step 7
	OR
	(B) Add/Create New Party
	Fill in the requested information Select SEARCH
	If your party is found in the search results, select the name.
	If your party is not found in the search results, select Create new party. Fill in the requested information – be sure to select the correct "Role."
	Select SUBMIT
	From the party listing make a selection.
	Select NEXT
	This screen solidifies the attorney/client relationship. You will get the following message:
	IMPORTANT: The following attorney/party association(s) will be created in this case. Deselecting a party association will result in the filing attorney NOT receiving Notices of Electronic Filing for that party. If this is a joint filing, review the list carefully to ensure that only parties represented by the filing attorney are selected.
7.	ONLY COMPLETE THE NEXT SCREEN IF YOU ARE FILING THE HEARING NOTICE WITH THIS MOTION. If the hearing notice is not included with this

	filing please skip the next screen.
	Select NEXT
8.	Hearing Information (Date/Time/Location/Objection Due Date) should only be filled in if YOU are noticing the motion for hearing
	Select NEXT
	If NOT
	Bypass screen by
	Selecting NEXT
9.	This screen allows you to browse your system to attach the PDF of the application to employ.
	NOTE: To verify it is the correct attachment, select the PDF, right click, and select Open with Adobe Acrobat. If the document is correct select OPEN
	 In order to include a Proposed Order and/or a Notice of Hearing choose Yes at Attachments to Document
	Select NEXT
	(1) This screen allows you to browse your system to attach the PDF of any additional documents required for the application to employ.
	NOTE: To verify it is the correct attachment, select the PDF, right click, and select Open with Adobe Acrobat If the document is the correct document select OPEN .
	(2) Select a "Category" (optional) and/or fill in the "Description" field. (Here you can choose a description from the category field or type in a description of the document.)
	(3) Choose Add to List – a window will open showing you the document chosen.
	You can repeat the above steps for each document being included with the application to employ
	If correct,
	Select NEXT
	If incorrect path, choose the document and select Remove from list and return to step (1) herein to add correct document.
	Select NEXT to move to step 10
10.	Enter Name of Person to be Employed and Type of Position

	Select NEXT.
11.	This screen serves as the last chance to verify that the Docket Text: Modify as appropriate is correct. Using the dialogue boxes, make any necessary modifications. If correct,
	Select NEXT
12.	This screen serves as the last chance to verify that the Docket Text: Final Text is correct. If correct,
	Select NEXT - the docketing process will be committed.
	If any changes need to be made use the back navigation arrow to make correction. Retrace actions once correction is made.
13.	The final screen is the Notice of Electronic Filing screen
	This screen is your confirmation that the docketing process is complete

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