Slide 1 - WELCOME



Welcome to the United States Bankruptcy Court, Eastern District of New York's Lesson on Amending Schedules D, E or F, Pursuant to Local Rule 1009-1(a).

Slide 2 - NAVIGATION INSTRUCTIONS

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF NEW YORK Hon. Carla E. Craig, Chief Judge Robert A. Gavin Jr., Clerk of Court
Navigation Instructions
Use the Table of Contents (TOC) to jump to different sections of the module. You can open it and close it with either:
The arrow in the top left corner of the screen, Table of Contents Or The TOC button in the Navigation bar. 100
Playback Controls:
Playback controls are located at the bottom of the screen. They may be used to move forward or back, or to rewind to the beginning of the lesson. The playback controls also include a pause/play button toggle.
You can turn the audio on or off by clicking the speaker icon.
Additional Information:
Additional information on this module will be displayed when the filer clicks on the "i". 🕕
Additional filing information is displayed when the mouse hovers over the tip star icon.
Select START when you are ready to begin.
START

Slide 3 - OBJECTIVE



Slide 4 - SAMPLE DOCUMENTS



Slide 5 - AFFIDAVIT PURSUANT TO LR 1009-1(a)

UNITED STATES RANKERFFTCV COURT LASTERIN ENTERCT OF NEW YORK Intel Transformeth and Mandre Anexes Case No. 11-700*4-art United 7
UNITED STATES RANKRUFTCN COURT LASTERN EXTERNE OF NEW YOAS In re-functional and Mandre Nerses Gase No. 11-70074-ast Ukspir: 7
In re: FassicSumuris and Monder: Same 9 Class Me, 11-10074-aat Ukapter: 7
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AFTIDAVIT FUBSUANT TOLICCAL BULE BIOLICO
Prané Seconda, undersigned debter berein, secants as folloses:
1. Deber fled a petition and relapion of the Bankrupsey Code on
 Filed serveits is an encoderent to Scholart [indicate listic, scholareg) or autonomic long encoded] previously filediherrin.
 accessed terrors is a listing setting forth the specific additions or according to the ordering forth, the offering listing, subschedulg or interseet(d). The summe of the charge (addition, delering or correction) is indirect for such order or intersection.
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Slide 6 - AFFIDAVIT CONT'D



The two creditors added to the amended Schedule F are listed here.

Slide 7 - AMENDED SCHEDULE F

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SCHEDULE F. CORDER		MERICE	-	-	-	WITTY CLAIM	
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	CO	NTINUE		1			

The two creditors are added at the end of Schedule F.

Slide 8 - VERIFICATION

Sample of V	erification of Creditor Matrix/	List
	of Creditors	
	UNITED STATES BANKRUFTCY COURT LASTERN DISTRICT OF NEW YORK	
	In Re- Frank Sanzeli and Case No. 11 2007 eat	
	Methada Sarada Phagase 7 Delataria	
	VERIFICATION OF CREDITOR MATRIXALIST OF CREDITORS	
	The undersigned detectory, or avarance for the debused service vertiles that the conduct normalized aform that having in these and correct to the level of this or the locativity.	
	Linnar Aurory 9, 20-2	
	u Pinek Issande Debar 9 Marikol Sanada	
	Line Delve of Decyne Con Atomy für Delse	
	CONTINUE	

Slide 9 - SUPPLEMENTAL MATRIX



Only the added creditors are listed on the Supplemental Matrix. For this lesson, two creditors were added.

Slide 10 - CM/ECF MAIN SCREEN



After successfully logging in to CM/ECF, select Bankruptcy.

Slide 11 - BANKRUPTCY EVENTS

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	ruptoy <u>A</u> dversary	<u>Q</u> uery <u>R</u> epo r ts	<u>U</u> tiliti e s	Sear <u>c</u> h Logout		3
Bankruptcy Events						
Answer/Response	-					
Appeal	New R	3 Menu Items				
Claim Actions	Case	Upload				
Creditor Maintenan	<u>ce</u>					
File Claims						
Motions/Application	ns/Presentments					
<u>Notices</u>						
Open Voluntary Cas	<u>se</u>					
Open an Involuntary	<u>y Case</u>					
Other Sele	ect Other					
Plan Upto d Deserved C	N. 4					
Upload Proposed C	Jrder					
Judge Trustee Assig	annent					

Select Other from the Bankruptcy Events.

Slide 12 - ENTER CASE NUMBER

← → T ^a circ2.dcn https://ec	f-train.nyeb. <mark>circ2.dc</mark> i	n/cgi-bin/Dis	patch.pl?m 🏫	- C 🛃 - (Google		₽ ♠ 🖸
SECF Bankruptey	<u>A</u> dversary	<u>Q</u> uery	<u>R</u> epo r ts	<u>U</u> tiliti e s	Sear <u>c</u> h	Logout	
Miscellaneous							
Case Number							
11-70074 Find	This Case						
Next Clear Select Next							

For this lesson, the filer types in case number 11-70074. Select Next.

Slide 13 - SELECTED EVENT



From the **Available Events**, highlight and select Amended Schedule(s), Statement(s) and Affidavit LR1009-1(a) (Fee Due). This event indicates the fee incurred when the filer adds or deletes a creditor. The event Amended Schedule(s), Statement(s) and Affidavit LR1009-1(a) (Fee Due) appears in the **Selected Events** box to the right of the screen. Make sure that the event in the Selected Events box is correct as this event will be uploaded to the ECF system. Select **Next**.

TIP: The event Amended Schedules(s), Statement(s) and Affidavit LR 1009-1(a) (Fee Due) is also used when amending Schedules D, E or F to delete creditors.

Use the event Amended Schedule(s), Statement(s) and Affidavit LR 1009-1(a) (No Fee) when:

Amending Schedules D, E or F to modify the addresses of existing creditors, or

Adding the name and address of the attorney of an existing creditor, or

Amending Schedules A, B, C, G, H, I or J.

Slide 14 - SELECT DEBTOR AND JOINT DEBTOR

SECF	Ba <u>n</u> krupt e y	Adversary	Query	Reports	Utilities	Sear <u>c</u> h	Logout	?
Miscellaneo	ous:							
8-11-70074-ast	Frank Samuels an	d Merideth Sam	nuels					
Selec	ct the Party:							
Gelberg, Stuar Samuels, Fran Samuels, Mer Next Cle Select Next	rt P. [Trustee] k [Debtor] ideth [Joint Debtor] ar	Add/Crea	<u>te New Par</u>	<u>ty</u>				

Select the Debtor, Frank Samuels and the Joint Debtor, Merideth Samuels. Select Next.

Slide 15 - BROWSE FOR FILE TO UPLOAD

ECE	Bankruptev	Adversary	Queru	Reports	litilities	Search	Lonout	2
Miscellaneo	ous:	Auversary	guery	Teborta	Quintes	Jearon	Logour	
3-11-70074-ast	Frank Samuels an	nd Merideth Sam	uels					
Filename		Select Browse Browse_						
Attachments to	Document: 🖲	No 🔿 Yes	-					
Next Clea	ar							

Select Browse to upload the previously prepared Amended Schedule F file.

Slide 16 - FILE UPLOAD



The File Upload box appears. Highlight and select the file; 11-70074 Amended Schedule F. Select Open.

TIP: Right click the file that is being uploaded to confirm that it is the correct document.

Slide 17 - FILENAME

SECF	Ba <u>n</u> krupt e y	Adversary	Query	<u>R</u> eports	<u>U</u> tiliti e s	Sear <u>c</u> h	Logout	?
Miscellaneo	ous:							
8-11-70074-ast	Frank Samuels an	d Merideth San	nuels					
Filename								
C:\Users\dcox\A	AppData\Local\Mic	croso Browse_						
Attachments to	Document: 🔍	No 🔿 Yes						
Next Cle Select Next	ar							

The Filename appears in the Filename box. Select Next.

Slide 18 - PROCEDURAL NOTES



Read and comply with the notes on the screen. Place a check in the box next to the Schedule to be amended. For this lesson, check the box for Schedule F.

Slide 19 - PROCEDURAL NOTES CONT'D

SECF	Ba <u>n</u> krupt e y	Adversary	Query	<u>R</u> epo r ts	<u>U</u> tilities	Sear <u>c</u> h	Logout	3
- Use this even modify amount Step 1: Check o Step 2: On the	t if the nature of (s) owed to Credi off ALL schedule next screen(s) et	the amendmen itor(s), modify es being amend nter the dollar	i <mark>t is to add</mark> <mark>specificati</mark> led below. amounts fe	or delete cr on of Nature or the select	editor(s), e of Debt(s), ed schedules	etc.		ŕ
Step 3: Enter the Schedule A Schedule B Schedule C Schedule D Schedule E Schedule F Schedule F Schedule H Schedule I Schedule J Statistical Sur	ne remaining sta	Liabilities	oplicable ()	Ex: Stateme	nt of Financi	al Affairs, S	Statement LR	1073-2b). ≡
Select Next Next Clea	ar							

Slide 20 - ENTER REQUIRED STATEMENTS

SECF Bankrup	otey <u>A</u> dversary	Query	<u>R</u> epo r ts	Utilities	Sear <u>c</u> h	Logout	3
Miscellaneous:							
8-11-70074-ast Frank Sam	uels and Merideth San	nuels					
Enter Unsecured Non-Prio	rity Claims Amount	from Schedu	ule F (ex. 50	000.00 or 50),000.00):	70000.00	
Enter Required Statemen and Supplemental Matrix	ts as Applicable (Ex	: Statement	of Financia	l Affairs, St	atement LI	R1073-2b)	
Fee: \$30 Next Clear Select Next							

The filer must enter the total dollar amount for amended Schedule F. For this lesson, 70,000.00 is typed in the top white text box.

In the middle white text box, type in the required statements as applicable. For this lesson the filer types; Affidavit Pursuant to Local Rule 1009-1(a), Amended Schedule F, Verification of Creditor Matrix and Supplemental Matrix. The Supplemental Matrix indicates the names and addresses of the creditors being added to or deleted from Schedule F.

The Fee for this transaction appears to remind the filer of the exact amount to be paid at the end of the filing. Select Next.

Slide 21 - DOCKET TEXT

SECF	Ba <u>n</u> krupt e y	Adversary	Query	<u>R</u> epo r ts	<u>U</u> tilities	Sear <u>c</u> h	Logout	3
Miscellaneo	us:							
8-11-70074-ast	Frank Samuels an	d Merideth Sam	uels					
Docket Text: Mo	odify as Appropria	ate.						
Amended Sche	edule(s), Statem	ent(s) and Affie	lavit LR10	009-1(a) Sch	edule F, : Af	fidavit		
Pursuant to Lo	cal Rule 1009-1	(a), Amended	Schedule H	F, Verificatio	n of Creditor	Matrix and	1	
Supplemental	k Samuels Mer	ideth Samuels	(Cox Dw	avne)	fied by Dwa	yne Cox on		
benan of fram	K Gamuels , Mel	lucin Gamuels	(001, 011	ayue)				
Next Clea	ara							
Select Next								

The **Docket Text** appears. The filer is given the opportunity to further modify the docket text by adding information to the white text box. Use the white text box only when necessary. Select **Next**.

Slide 22 - FINAL DOCKET TEXT



The Final Text appears. Review the Final Docket Text before submitting. By selecting next the filer commits the transaction and will have no further opportunity to modify the submission. Select **Next**.

TIP: Do not enter the additional creditors individually or upload another creditor matrix file. Only the court adds or deletes creditors. Please note that no amendment to schedules is effective until proof of service per EDNY LBR 1009-1(b) has been filed with the court.

Slide 23 - SUMMARY OF CURRENT CHARGES

	ECF	Ba <u>n</u> krupt e y	Adversary	Query	Reports	<u>U</u> tiliti e s	Search	Logout	?
N 8-	liscellaneou	I S: rank Samuels an	id Merideth San	wels					-
1	Summary of cu	rrent charges							×
	Date Incurred				Description				Amount
	2012-03-15 12:07:16	Amended Se [misc,aschs	chedule(s), State fa] (30.00)	ment(s) and	Affidavit LR10	09-1(a) (Fee D	ue)(8-11-700	74-ast)	\$ 30.00
T C D D A A of T									Total: \$ 30.00
			Select	Pay Now Pay Now	Continue	Filing			

The **Summary of current charges** panel appears. This screen appears with all charges at the end of each filing. You have two options, either **Pay Now** or **Continue Filing**. If you have more filings that require a fee, it is recommended that you select **Continue Filing**. If the panel window did not appear, go to the **Utilities** menu and select **Internet Payment Due** to make a payment. For this lesson select **Pay Now**.

Slide 24 - INTERNET PAYMENTS DUE

ECF	Ba <u>n</u> krupt e y	Adversary	Query	<u>R</u> epo r ts	Utilities	Sear <u>c</u> h	Logout	
ternet Payı Selectall	ments Due							
Check Fee	s to Pay	Date Incu	rred		De	scription		Amoun
	2012-03-15 12:07:16 Amended Schedule(s), Statement(s) and Affidavi LR1009-1(a) (Fee Due)(8-11-70074-ast) [misc,aschsfa] (30.00)		s) and Affidavit 70074-ast) 0)	\$ 30.00				
Select Next								

The Internet Payments Due screen appears, place a check in the box below Check Fees to Pay. Select Next.

Slide 25 - INTERNET PAYMENTS DUE

	SECF	Ba <u>n</u> kruptoy	Adversary	Query	Reports	<u>U</u> tiliti es	Search	Logout	3
I	nternet Pay	ments Due							
	Date Incurre	ed			Descriptio	n			Amount
	2012-03-15 12:07:16	Amended S [misc,aschs	Schedule(s), Stat fa] (30.00)	ement(s) ar	nd Affidavit Ll	R1009-1(a) (J	Fee Due)(8-	11-70074-ast)	\$ 30.00
									Total: \$30
				Pay	Now				
					Select Pay No	w			

Slide 26 - PLASTIC CARD PAYMENT

The system has populated the Payment Date with the payment bate	the next available payment date.
Online Payment	Return to your originating application
Step 1: Enter Payment Information	1 2
This item is payable by <u>Bank Account Debit (ACH)</u> or P	astic Card (ex: VISA, Mastercard, American Express, Discover)
Option 1: Pay Via Bank Account (ACH) About ACH De	Dit Select Plastic Card
Required fields are indicated with a red asterisk *	Select Flastic Caru
Account Holder Name: Dwayne Cox	
Payment Amount: \$30.00	
Account Type:	
Dauting Number	£
Routing Number:	
Account Number:	
Confirm Account Number:	
Check Number:	
Routing Number	Account Number Check Number
Payment Date: 03/20/2012	
Select the "Continue with ACH Payment" button to Continue with	continue to the next step in the ACH Debit Payment Process. ACH Payment Cancel

If you are going to pay by credit card: VISA, Mastercard, American Express or Discover, select the hyperlink for Plastic Card. This takes you to **Option 2 Pay Via Plastic Card**.

Slide 27 - PLASTIC CARD PAYMENT

	ic card (PC) (ex: VISA,	, Mastercard, American	Express, Discover)
Required fields are ind	icated with a red asteri	risk *	
Account Holder Name:	Dwayne Cox	*	
Payment Amount:	\$30.00		
Billing Address:	290 Federal Plaza	*	
Billing Address 2:			
City:	Central Islip		
State / Province:	New York - NY	• 🔶	
Zip / Postal Code:	11722		
Country:	United States	• * • VISA @@@@ AMI	DISCANES
Card Number	411111111111111	* /Card support a should	ld and contain an end of the basis
Security Code:	111 * Hala Enforce your	Coard number value anoun	Select Continue with Plastic Card Payment
Expiration Date:	03 • * / 2015 • *		
	h Plastic Card Payment" Continue wi	" button to continue to the ith Plastic Card Payment	e next step in the Plastic Card Payment Pro
Select the "Continue with			

Note that the system populates certain fields. Enter the required information. Select Continue with Plastic Card Payment.

Slide 28 - AUTHORIZE PLASTIC CARD PAYMENT

Online Payment		Return to your originating application
Step 2: Authorize Payment		1 2
Payment Summary Edit this inform	nation	
Address Information	Account Information	Payment Information
Account Holder Name: Dwayne Cox 290 Federal Billing Address: Plaza Billing Address 2: City: State / Province: Zip / Postal Code: 11722 Country: USA	Card Type: Visa Card Number: *********1111	Payment Amount: \$30.00 Transaction Date 03/15/2012 11:58 and Time: EDT
Email Confirmation Receipt		
Email Confirmation Receipt To have a confirmation sent to you upo	on completion of this transaction, provide an	email address and confirmation below.
Email Confirmation Receipt To have a confirmation sent to you upo Email Address:	on completion of this transaction, provide an wayne_Cox@yneb.uscourts.gov	email address and confirmation below.
Email Confirmation Receipt To have a confirmation sent to you upo Email Address:	on completion of this transaction, provide an wayne_Cox@yneb.uscourts.gov wayne_Cox@yneb.uscourts.gov	email address and confirmation below.
Email Confirmation Receipt To have a confirmation sent to you upo Email Address: D Confirm Email Address: D CC:	on completion of this transaction, provide an wayne_Cox@yneb.uscourts.gov wayne_Cox@yneb.uscourts.gov	Separate multiple email addresses with a
Email Confirmation Receipt To have a confirmation sent to you upo Email Address: Confirm Email Address: CC: Authorization and Disclosure	on completion of this transaction, provide an wayne_Cox@yneb.uscourts.gov wayne_Cox@yneb.uscourts.gov	Separate multiple email addresses with a
Email Confirmation Receipt To have a confirmation sent to you up Email Address: Confirm Email Address: CC: Authorization and Disclosure Required fields are indicated with	on completion of this transaction, provide an wayne_Cox@yneb.uscourts.gov wayne_Cox@yneb.uscourts.gov a red asterisk *	email address and confirmation below.
Email Confirmation Receipt To have a confirmation sent to you up Email Address: Confirm Email Address: CC: Authorization and Disclosure Required fields are indicated with authorize a charge to my card account	on completion of this transaction, provide an wayne_Cox@yneb.uscourts.gov wayne_Cox@yneb.uscourts.gov a red asterisk *	email address and confirmation below.
Email Confirmation Receipt To have a confirmation sent to you upo Email Address: Confirm Email Address: CC: Authorization and Disclosure Required fields are indicated with authorize a charge to my card account Press the "Submit Payment" Buttor	on completion of this transaction, provide an wayne_Cox@yneb.uscourts.gov wayne_Cox@yneb.uscourts.gov a red asterisk * nt for the above amount in accordance with	email address and confirmation below.

Verify the information for the **Authorize Payment** screen. You may enter and confirm your e-mail address to receive confirmation of this transaction. To complete the credit card transaction, place a check in the box to authorize the charges and select **Submit Payment**.

Slide 29 - TRANSACTION IN PROGRESS

,	our request is	being proces	sed. Please v	vait.	
		CONTINU	TE		
		CONTINU	E		

Your transaction is being processed. Please Wait. Navigating away from this page while the payment is being processed may lead to an incomplete transaction.

Slide 30 - TRANSACTION RECEIPT



This is the receipt that shows your transaction was paid. You may print it or save it for your records. The receipt provides the amount paid, a transaction number and a detailed description of the document.

Slide 31 - NOTICE OF ELECTRONIC FILING



The Notice of Electronic Filing appears.

Document Number - An e-mail of the Notice of Electronic Filing is transmitted to the e-mail address indicated on the filer's ECF account. In the e-mail, filers must select the Document Number hyperlink to view the Amended Schedule F. This is referred to as the Free Look. If the filer loses the free look, the filer must query the docket through PACER.

Docket Text - Duplicates the Final Docket Text as it appears on the docket.

Slide 32 - NOTICE OF ELECTRONIC FILING

Docket Text:
Amended Schedule(s), Statement(s) and Affidavit LR1009-1(a) Schedule F, : Affidavit Pursuant to Local Rule 1009-1(a),
Amended Schedule F, Verification of Creditor Matrix and Supplemental Matrix Fee Amount \$30 Filed by Dwayne Cox on behalf of
Frank Samuels, Merideth Samuels (Cox, Dwayne)
The following document(s) are associated with this transaction:
Document description:Main Document
Original filename:11-70074 Amended Schedule Fpdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=979333796 [Date=3/20/2012] [FileNumber=130869-0]
[b0e9ad3503f557c9020d9877b6b44f3952778cded1a9820d3cf3ad738c0d858fd87bb
6c537ddf5938f3b6faf90ff2a6e9c92a9754054eb261eef2b33360996b5]]
8-11-70074-ast Notice will be electronically mailed to:
Dwayne Cox on behalf of Debtor Frank Samuels
dwayne_cox@nyeb.uscourts.gov
8-11-70074-ast Notice will not be electronically mailed to:
Stuart P. Gelberg
600 Old Country Road
Ste 410
Garden City, NY 11530
CONTINUE

Notice will be electronically mailed - Identifies the parties in the case who will receive electronic notice of the filing in their e-mail account.

Notice will not be electronically mailed - Identifies the parties in the case who will not receive electronic notice of the filing and must be served conventionally.

Slide 33 - SUMMARY

