

Welcome to the United States Bankruptcy Court Easern District of New York's lesson on **Payment of Filing Fees through Pay.gov**





rent charges							×
			Description				Amount
Amended So [misc,aschsf	chedule(s), Sta [a] (26.00)	itement(s) a	and Affidavit I	_R1009-1(a)	(Fee Due)(1	-11-40202)	\$ 26.00
Motion for R	elief From Sta	y(1-11-402	04) [motion,m	nrifsty] (150.0	0)		\$ 150.00
Complaint(1	-11-01159) [cr	mp,cmp] (2	50.00)				\$ 250.00
0_IU=9/953.	Select Pa	y Now Pay Now	Continue	Filing er=120890-	נט		Total: \$ 426.00
	Amended So (misc,aschsf Motion for R Complaint(1	ent charges Amended Schedule(s), Sta [misc,aschsfa] (26.00) Motion for Relief From Sta Complaint(1-11-01159) [cr Select Pa [] Select Pa [] Select Pa	ent charges Amended Schedule(s), Statement(s) a [misc,aschsfa] (26.00) Motion for Relief From Stay(1-11-402) Complaint(1-11-01159) [cmp,cmp] (2 Select Pay Now Pay Now Pay Now D=9/9555/96 [Date=9/30/2011] Sca9bba3120700f79d80f1836628e	ent charges Description Amended Schedule(s), Statement(s) and Affidavit I [misc,aschsfa] (26.00) Motion for Relief From Stay(1-11-40204) [motion,m Complaint(1-11-01159) [cmp,cmp] (250.00) Select Pay Now Pay Now Continue 0 ID=9 /9555 /96 [Date=9/30/2011] [FileNum005ca9bba3120700f79d80f1836628e18738ee0ff	Description Amended Schedule(s), Statement(s) and Affidavit LR1009-1(a) (misc, aschsfa] (26.00) Motion for Relief From Stay(1-11-40204) [motion,mrlfsty] (150.00) Complaint(1-11-01159) [cmp,cmp] (250.00) Select Pay Now Pay Now Continue Filing Description	Description Amended Schedule(s), Statement(s) and Affidavit LR1009-1(a) (Fee Due)(1 [misc,aschsfa] (26.00) Motion for Relief From Stay(1-11-40204) [motion,mrifsty] (150.00) Complaint(1-11-01159) [cmp,cmp] (250.00) Select Pay Now Pay Now Continue Filing Description	Select Pay Nov Continue Filing

Attorneys are required to make payment through Pay.gov either by Bank Account Debit (ACH) or Plastic Card (ex. Visa, MasterCard, American Express, Discover). In this lesson, filers will learn how to make payments using both methods. The first method is by Bank Account Debit.

When the panel with the Summary of current charges appear, if you have more filings that require a fee, it is recommended that you select **Continue Filing**.

TIP:

If the attorney clicks the Continue Filing button, the charge is recorded and the payment process is Deferred. The next time the attorney submits a filing of any kind to any case, the Summary of current charges is displayed, showing all deferred charges along with any new fee. All fees must be paid on the same day as the filing!

For this lesson select **Pay Now**.

₹E	CF	Ba <u>n</u> krup	tcy <u>A</u> dversary	<u>Q</u> uer _i /	<u>R</u> eports	<u>U</u> tilit ie s	Sear <u>c</u> h	Logout	2
Interi	net Pavn Select All t	o pay all)ue fees listed						
Selec	ct all								
Ch	eck Fees to	Pay	Date Incur	red		Desci	ription		Amount
			2011-09-30 10	5:47:54	Amende A Due)(1-1	ed Schedule ffidavit LR1 1-40202) [(s), Statem 1009-1(a) (misc,aschs	ent(s) and Fee fa] (26.00)	\$ 26.00
			2011-09-30 10	5:48:36	Motion for [1	or Relief Fr notion,mrlf	om Stay(1 fsty] (150.	-11-40204) 00)	\$ 150.00
			2011-09-30 1	5:50:27	Compl	laint(1-11-0 250	01159) [cm 0.00)	ıp,cmp] (\$ 250.00
Next	Clear]							

On the **Internet Payments Due** screen, all outstanding fees are displayed, along with a check box for each fee. To select the fees to pay, the filer will place a check in the box next to the desired fee or **Select all** to pay all fees.

SECF Bankrup	ntcy <u>A</u> dversan _i Queni	<u>R</u> ep ort s <u>U</u> tilit i es Sear <u>c</u> h Logout	2
Internet Payments I	Due		
Select all			
Check Fees to Pay	Date Incurred	Description	Amount
V	2011-09-30 16:47:54	Amended Schedule(s), Statement(s) and Affidavit LR1009-1(a) (Fee Due)(1-11-40202) [misc,aschsfa] (26.00)	\$ 26.00
V	2011-09-30 16:48:36	Motion for Relief From Stay(1-11-40204) [motion,mrlfsty] (150.00)	\$ 150.00
	2011-09-30 16:50:27	Complaint(1-11-01159) [cmp,cmp] (250.00)	\$ 250.00
Next Clear Select Next			

Select Next.

SECF	Bankruptcy	dversarı	Query	<u>R</u> eports	<u>U</u> tilities	Sear <u>c</u> h	Logout	3
Internet Payı	nents Due							
Date Incurred	i i		1	Description	1			Amount
2011-09-30 16:47:54	Amended Sch Due)(1-11-40	mended Schedule(s), Statement(s) and Affidavit LR1009-1(a) (Fee Jue)(1-11-40202) [misc,aschsfa] (26.00)						\$ 26.00
2011-09-30 16:48:36	Motion for R	elief From	Stay(1-11	-40204) [m	otion,mrlfs	ty] (150.00))	\$ 150.00
2011-09-30 16:50:27	Complaint(1-	11-01159)	[cmp,cmj	p] (250.00)				\$ 250.00
								Total: \$426
			Pay No	Select Pay N	Yow			

This screen displays a summary of the selected fees. Select **Pay Now.**

Online Payment		Return to your originating application
Step 1: Enter Payment I	nformation	1
This item is payable by Bank	Account Debit (AC	CH) or Plastic Card (ex: VISA, Mastercard, American Express, Discover)
Option 1: Pay Via Bank Ac	count (ACH) About	t ACH Debit
Required fields are indica	ted with a red aste	terisk
Account Holder Name: Payment Amount:	Evelyn Torres \$426.00	
Account Type:		* *
Routing Number:	(*
Account Number:		*
Confirm Account Number:		*
Check Number		
check number.	223-00-000	
	Routing Nur	mber Account Number Check Number
	10 30 01 0	
	-0 26 446	1034 4243161340
Payment Date:	10/03/2011	
Select the Continue wi	th ACH Payment" b	button to continue to the next step in the ACH Debit Payment Process.
	Contin	nue with ACH Payment Cancel

The **Account Holder Name** field populates with the name listed on the ECF account. The **Payment Amount** field populates with the current amount due and the Payment Date displays the date the payment amount will be debited from your account.



To continue paying by Bank Account Debit, enter the required information in the remaining blank fields and select **Continue with ACH Payment.**

Online Payment	Return to your originating application
Step 2: Authorize Payment	1 2
Payment Summary Edit this information	
Account Holder Name: Evelyn Torres	
Payment Amount: \$426.00	
Account Type: Business Che	cking Payment Date: 10/03/2011
Routing Number: 042000424	i djilon bata i i i i i i
Account Number: *********233	6
Check Number: 105	
Email Confirmation Receipt	
To have a confirmation sent to you upon completion	on of this transaction, provide an email address and confirmation below.
Email Address: etorres4@nyeb	uscourts.gov
Confirm Email Address: etorres4@nyeb.	uscourts.gov
CC:	Separate multiple email addresses with a
	.di comma
Authorization and Disclosure	A check needs to be placed in the box to authorize payment
Required fields are indicated with a red aster	isk
agree to the authorization and disclosure langua	ge. 🗹 "
Authorization and DisclosureConsumed and Disclosure	mers and Businesses
The debit transaction(s) to which w	ou are agreeing are handled on behalf of Federal
agencies by "Pay.gov," which consist	ts of services offered by the U.S. Treasury
Department's Financial Management Se	ervice. As used in this document, "we" or "us"
refers to the Financial Management :	Service and its agents and contractors operating
	er reading this document and adreeing to it prior
pay.gov. "You" refers to the end-use to engaging in a debit transaction.	
ray.gov. "You" refers to the end-use to engaging in a debit transaction.	

Review the Online Payment Summary for accuracy. Select the hyperlink <u>Edit this information</u> to make corrections.

Enter and confirm your email address to have a Confirmation Receipt email sent to you upon completion of the transaction.

To cancel the transaction, select the hyperlink **<u>Return to your originating application.</u>**

Place a check in the box to indicate you have read and agree to the authorization and disclosure language.

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		comma
Authorization and Disclosure		
Required fields are indicated with	h a red asterisk *	
agree to the authorization and disc	losure language. 🗹 *	
Authorization and Disclos	ureConsumers and Businesses	^
The debit transaction(s) agencies by "Pay.gov," wh Department's Financial Mar refers to the Financial M Pay.gov. "You" refers to to engaging in a debit tr	to which you are agreeing are handled of ich consists of services offered by the nagement Service. As used in this docum anagement Service and its agents and co the end-user reading this document and ansaction.	un behalf of Federal E U.S. Treasury ment, "we" or "us" untractors operating agreeing to it prior
A. Authorization		
You acknowledge that you authorize the Federal Res financial institution acc effect until we have rece manner as to afford Pay.g terminated for any reason	have read and understand the consumer of erve financial institution of Cleveland ount. This authorization is to remain i ived notification of its termination in ov a reasonable opportunity to act on i by Fay.gov.	isclosure language and i to debit the named in full force and a such time and in such it, or unless otherwise
B. Disclosure		
/iew Authorization and Disclosure i	n a separate window.	
Press the "Submit Payment" But Select Submit ?	ton only once. Pressing the button more than once co Payment Submit Payment Cancel	ould result in multiple transactions.
te: Please avoid navigating the site	using your browser's Back Button - this may lead to i lease use the links provided whenever possible.	incomplete data being transmitted

Select Submit Payment.

Your request is	being proc	cessed	Please wait.
	10.00		

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

δECF	Ba <u>n</u> kruptcy	<u>A</u> dversary	<u>Q</u> uery	<u>R</u> eports	<u>U</u> tilities	Sear <u>c</u> h	Logout	?
		U East	.S. Bank ern Dist	cruptcy Co rict of Nev	ourt w York			
l'hank you. <u>You</u> r	transaction in th	e amount of \$	426.00 ha	as been com	pleted.			
Please <u>print a co</u> <u>Detail descript</u> Amended Sched Motion for Reli Complaint(1-11	opy of your trans ion: ule(s), Statemen ef From Stay(1- -01159) [cmp,cr	action receipt : t(s) and Affida l 1-40204) [mo np] (250.00)	for future vit LR100 otion,mrlf	reference.[1 9-1(a) (Fee sty] (150.00	The transaction Due)(1-11-4 D)	on number 40202) [mi	<u>is 149873.</u> isc,aschsfa] (26.00)

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



Making a Payment with a Credit Card

stem Message			
The system has populat	ed the Payment Dat	te with the r	next available payment date.
Online Payment Step 1: Enter Payment Ir	formation		Return to your originating application 1 2
This item is payable by Bank	Account Debit (ACH)	or Plastic C	ard (ex: VISA, Mastercard, American Express, Discover)
Option 1: Pay Via Bank Ac	count (ACH) About AC	CH Debit	
Required fields are indicat	ed with a red asteris	sk *	Select the hyperlink for Plastic
Account Holder Name: Payment Amount: Account Type: Routing Number: Account Number: Confirm Account Number: Check Number:	Routing Number	* * * er Acc	Card to take you to the screen Option 2 Pay Via Plastic Card (PC).
Payment Date:	10/03/2011		
Select the "Continue wit	h ACH Payment" butt Continue	on to continue with ACH Pa	ayment Cancel

The second option is paying by **credit card.**

Since the ACH option is listed first, select the **Plastic Card hyperlink** or scroll down to see the credit card option.

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id pages being loaded inc	orrectly. Please use the line	inks provided whenever possible.
Option 2: Pay Via Plasti	c Card (PC) (ex: VISA, Ma	/lastercard, American Express, Discover)
Required fields are ind	icated with a red asteris	isk *
Account Holder Name:	Evelyn Torres	*
Payment Amount:	\$426.00	
Billing Address:	271 Cadman Plaza Wes	ys' *
Billing Address 2:		
City:		
State / Province:		~
Zip / Postal Code:	11201	
Country:	United States	★
Card Tupo:	*	
Card Type.		*
Card Number:	*	(Card number value should not contain spaces or dashes)
Security Code:	Help finding your se	security code
Expiration Date:	• • / • •	
Select the "Continue wit	th Plastic Card Payment" bu Continue with	button to continue to the next step in the Plastic Card Payment Proces th Plastic Card Payment Cancel
te: Please avoid navigati	ing the site using your brow	owser's Back Button - this may lead to incomplete data being transmitte

The Account Holder Name, Billing Address, Zip Code and Country fields populate with the information listed in your ECF account. The Payment Amount field populates with the current amount due.

Option 2: Pay Via Plasti Required fields are ind	c Card (PC) (licated with a	ex: VISA, Ma a red asteris	stercard, American Express, Discover) k *
Account Holder Name:	Evelyn Torre	s	*
Payment Amount:	\$		
Billing Address:	271 Cadmar	Plaza Wes	*
Billing Address 2:			
City:			
State / Province:			-
Zip / Postal Code:	11201		
Country:	United State	s	* *
Card Type:	Visa	• *	
Card Number:	411111111	111111	* (Card number value should not contain spaces or dashes)
Security Code:	701 * 😐	elp finding your se	curity code
Expiration Date:	03 - */ 20	013 - *	
Select the "Continue wi	th Plastic Car	d Payment" b	utton to continue to the next step in the Plastic Card Payment Process
Select Continue with Pla Payment	stic Card	Continue with	Plastic Card Payment Cancel

To continue making payment with a credit card, enter the required credit card information and select **Continue with Plastic Card Payment.**

Step 2: Authorize Payment		1 2		
Payment Summary Edit this informal	ion			
Address Information	Account Information	Payment Information		
Account Holder Name: Evelyn Torres 271 Cadman Plaza Billing Address: West Billing Address 2: City: State / Province: Zip / Postal Code: 11201 Country: USA	Card Type: Visa Card Number: *********1111	Payment Amount: 426.00 Transaction Date 9/30/2011 and Time: EDT		
mail Confirmation Receipt				
o have a confirmation sent to you upon	completion of this transaction, provide an	email address and confirmation below.		
Email Address: etom	es4@nyeb.uscourts.gov			
Confirm Email Address: etom	es4@nyeb.uscourts.gov			
		Consiste sublists over it addresses with a		
CC:		comma		
CC:	A check needs to be pl:	comma		
CC: Authorization and Disclosure Required fields are indicated with a	red asterisk *	comma		
CC: Authorization and Disclosure Required fields are indicated with a	red asterisk *	aced in the box to		
CC: Authorization and Disclosure Required fields are indicated with a authorize a charge to my card account	red asterisk * A check needs to be pla authorize payment for the above amount in accordance with r	aced in the box to		
CC: Authorization and Disclosure Required fields are indicated with a authorize a charge to my card account Press the "Submit Payment" Button of	A check needs to be pla authorize payment for the above amount in accordance with r only once. Pressing the button more than of	aced in the box to		

Review the Payment Summary for accuracy. Select the hyperlink for <u>Edit this information</u> to make corrections.

If you wish to cancel the transaction, select the hyperlink **Return to your originating application**.

You may enter and confirm your Email address to have a Confirmation sent to you upon completion of this transaction.

Place a check in the box to complete the credit card transaction.

Select Submit Payment.



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

SECF	Ba <u>n</u> krupt c y	<u>A</u> dversary	<u>Q</u> uery	<u>R</u> eports	<u>U</u> tilit ie s	Sear <u>c</u> h	Logout	?		
U.S. Bankruptcy Court Eastern District of New York										
Thank you. Your transaction in the amount of \$ 426.00 has been completed.										
Thank you. Your transaction in the amount of \$ 426.00 has been completed. Please print a copy of your transaction receipt for future reference. The transaction number is 149873. Detail description: Amended Schedule(s), Statement(s) and Affidavit LR1009-1(a) (Fee Due)(1-11-40202) [misc,aschsfa] (26.00) Votion for Relief From Stay(1-11-40204) [motion,mrlfsty] (150.00) Complaint(1-11-01159) [cmp,cmp] (250.00)										

The receipt provides the amount paid, a transaction number for your records and a detailed description of the documents filed. This concludes the module on paying your fees using pay.gov

TIP:

The Notice of Electronic Filing (NEF) is sent to the e-mail account on record with the court. You can view the NEF related to this transaction by accessing your e-mail account.



An attorney can monitor Internet fees and payments by selecting **Internet Payments Due** and **Internet Payment History** on the Utilities menu.

