LIFT AUTOMATIC STAY

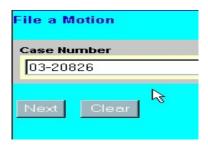
STEP 1 Select Bankruptcy from the Main Menu, and then click on Motions / Applications.



Bankruptcy Events

Answer/Objections/Response...
Appeal
Claim Actions
Creditor Maintenance...
File Claims
Motions/Applications
Notices
Open a BK Case
Open Involuntary BK Case
Miscellaneous
Plan

STEP 2 The Case Number entry screen displays.



- ♦ Case Number enter a case number in YY-NNNNN format.
- ♦ Click on the **Next** button.
- STEP 3 The select the type of **motion/application** being filed screen displays.



• Using the up and down arrows to the right of the box, scroll through the options to highlight the type of document being filed.

♦ A checkbox is also displayed above the **Next** button on this screen.



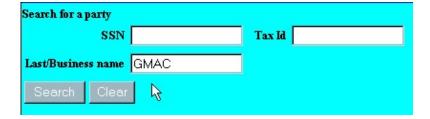
- ♦ Click in the **Joint filing with other attorney(s)** box if filing jointly with another attorney. If not, leave blank.
- ♦ Click on the **Next** button.

STEP 4 The **Select the Party** screen displays.



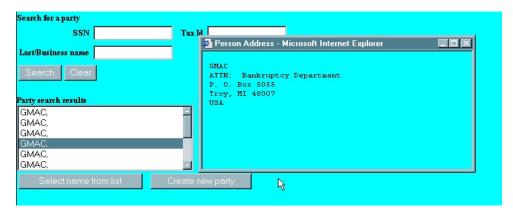
- ♦ If name of party appears, click on the name and click **Next** and proceed to Step 10.
- ♦ If name does not appear, click on **Add/Create New Party**, then click on **Next** and proceed to Step 6.

STEP 5 The Search for a party screen displays.



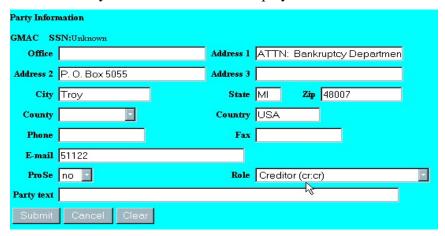
- ♦ **DO NOT SEARCH** using the SSN (Social Security Number) or the Tax Id numbers.
- ♦ **Last/Business name**: enter at least one character of party's last name or business name, using upper or lower case characters (is not case-sensitive).
- ♦ Click on **Search**.

STEP 6 The Party search results screen displays.



- ♦ If party's name appears, click on it so that it becomes highlighted, verify address from pop-up screen, then click on **Select name from list** and proceed with **Step 8**.
- ♦ If party's name is not found, click on **Create new party** and proceed to **Step 9**.

STEP 7 The **Party Information** screen displays.



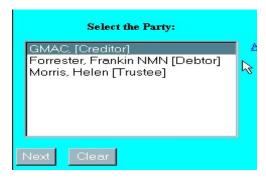
- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click Clear to re-key party information or Cancel to go back to the Select the Party screen.
- ♦ Click on **Submit** to continue and proceed to **Step 10**.

STEP 8 If you selected *Create New Party* from the *Select the Party* screen, a new **Party** Information screen displays.

Party Information			
Last name	GMAC	First name	
Middle name		Generation	Title
SSN	222-11-1234	Tax ID	
Office		Address 1	
Address 2		Address 3	
City		State	Zip
County	-	Country	
Phone		Fax	
E-mail			
ProSe	no 🔽	Role	Creditor (cr:cr)
Party text			R
Submit	Cancel Clear		

- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on **Submit** to continue, **Clear** to re-key party information or **Cancel** to return to the **Select the Party** screen.

STEP 9 The Select the Party: screen with your party highlighted displays.



♦ Click on the **Next** button to continue.

STEP 10 The **File a Motion** screen displays.

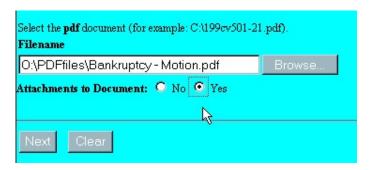


- ♦ Choose **Yes** or **No** and click **Next**..
 - ► If 'No' is selected, the following screen will display.

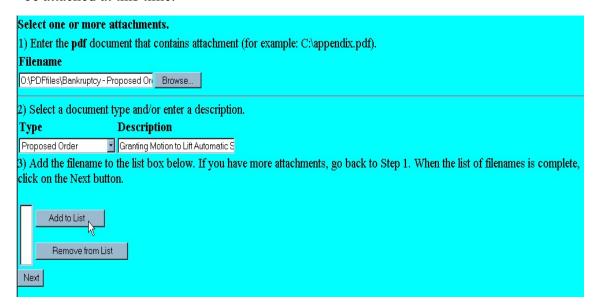


Click the back button on the browser menu until the select the type of **motion/application** being filed screen displays and select the other types of relief (motions/applications) being filed.

STEP 11 The **Select the pdf document** screen displays.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ◆ To attach the **Proposed Order** and any other documents, (e.g. an exhibit, appendix);
 - ► Click on the radio button next to 'Yes.'
 - Click on the Next button.
- The **Select one or more attachments:** screen displays. All pleading exhibits must be attached at this time.



- Use the **Browse** button to navigate to the location of all necessary files.
- ♦ Type click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed or if no **Type** is found.

- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- Click on the **Next** button when finished.

STEP 13 The Property, Notice of Motion and Certificate of Service screen displays.



- ♦ Indicate if an **Agreed Order** is included with the motion by entering a lowercase "y" or "n" in the text box.
- Enter a description of the property, and then click **Next**.

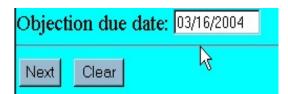


• Choose yes or no from the drop down box as applicable, then click **Next**.

• Choose yes or no from the drop down box as applicable, then click **Next**.



STEP 14 The **Objection due date:** screen displays.

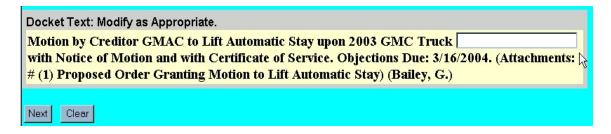


- ♦ The objection due date defaults to 15 days from the date of entry of this event.
- ♦ Click on the **Next** button.
- STEP 15 The Fee screen displays showing the fee that will be charged to your Credit Card.

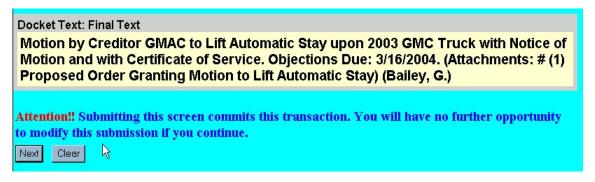


♦ Click **Next** to continue.

STEP 16 The **Modify Text** screen displays.

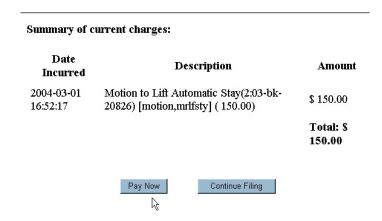


- ♦ Add additional text if appropriate.
- ♦ Click on the **Next** button.
- The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.

STEP 18 A Summary of Current Charges: screen displays.



- ♦ Clicking on **Pay Now** will generate the charge to your account as a single charge to your account.
- ♦ Clicking on **Continue Filing** will tally your charges to allow you to make a single charge for multiple filings.
- The **Notice of Electronic Filing** screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

