


Chapter 13 Plan

This guide provides step-by-step instructions on how to file a Chapter 13 Plan. Although this example specifically shows the steps to file a Chapter 13 Plan, the same steps would be followed for other plan/obj/disclosure statement events.

1. Be sure you are using the most recent version of our Local Court Chapter 13 Model Plan. The form can be found here:
<https://www.miwb.uscourts.gov/forms/all-forms>
2. Click the Bankruptcy hypertext link on the CM-ECF Main Menu.
3. The Bankruptcy Events screen displays.
 - a. Click the Plans/Obj/Dscl Stmt hypertext link.
4. The Case Number screen displays.
 - a. Enter the case number in yy-nnnnn format including the dash.
 - b. Click Next to continue.
5. The Event Type screen displays.
 - a. Select the Chapter 13 Plan event.
 - b. Click to highlight, then click on the Next button to continue.
6. The Party Selection screen appears.
 - a. Select the filer from the Select the Party box
 - b. If the party name is not displayed in the Party Selection box, they need to be added to this case by clicking on Add/Create New Party hyperlink.
 - i. If adding/creating a new party, select the correct Role Type.
 - c. Click Next.
7. The PDF Document screen displays.
 - a. Click Browse, then navigate to the directory where the appropriate PDF file is located or type the entire directory path.
 - b. Highlight the file. Then right click with your mouse and select open to verify the contents of the document. If correct, double-click the PDF file to select it or click on the Open button to attach the PDF file to the case.
 - i. Always open the PDF file before it is attached to ensure the correct image will be submitted for filing.
 - c. Click Next.
8. The Additional Requests screen displays
 - a. Select any of the related requests that are included with the Chapter 13 Plan.
 - i. Each request type will list a paragraph location for that request. Review the Chapter 13 Plan to verify the request.
 - b. Click Next.
 - c. If any of the requests were selected, then the next screen will ask “How many requests?” for each selection that was made.
 - d. Select the drop-down arrow to choose the corresponding number of requests.
 - e. Click Next
9. The Final Text screen displays.

- a. This is the last opportunity to make any changes before the document is officially opened.
 - b. Proof this screen carefully! This is what will print on the docket sheet.
 - c. If the docket text is incorrect, click the browser Back  button at the top of the screen one or more times to find the screen to be modified.
 - d. To abort or restart the transaction, click on the Bankruptcy Events hyperlink on the CM/ECF Main Menu Bar. Although this can be done at any time, this is your last opportunity to change the event.
 - e. If the docket text is correct, click on the Next button to file the proceeding.
10. The Notice of Electronic Filing is produced and displayed.
- a. To print a copy of this notice, click the browser Print icon, or right click on the screen and select Print.
 - b. To save a copy of this notice, click the internet options icon on the browser menu bar and select File, Save As.
 - c. Description of Notice of Electronic Filing.
 - i. Date and time stamp information
 - ii. Case Name: Debtor's Name
 - iii. Case Number: Hyperlink to docket sheet
 - iv. Document Number: Hyperlink to the PDF file of the attached document
 - v. Docket text: Annotated text in italics. Text produced from docket event
 - vi. Document Description: Label of Document
 - vii. Original filename: the path and name of file that was attached to this entry
 - viii. Electronic document Stamp.
 - ix. Notice will be electronically mailed to:
 1. Any party on the case who has registered their e-mail address with the court will be listed here with their current e-mail address, not their street address.
 - x. Notice will not be electronically mailed to:
 1. Names of other parties on the case who have not furnished their e-mail addresses to the court.