Reaffirmation Agreement

Last Updated: February 2012

This module gives step by step instructions for filing a Reaffirmation Agreement, including creditor users with limited access logins. The Reaffirmation Agreement form <u>B240A</u> can be found as an electronic PDF available on the court's website. This form must be a scanned image so it can reflect the signature of the parties.

1. Click 'Bankruptcy' on the Blue Menu Bar

- Limited Creditor Logins: Click 'Claims: Other Actions'
- Attorney Logins: Click 'Miscellaneous'

2. The Case Number screen displays:

- Type the case number in yy-nnnnn format.
- Click 'Next'

3. The Available Events screen displays:

- Scroll down to 'Reaffirmation Agreement' or type any part of the event name in the search window to narrow the list. The search is not case sensitive.
- Select 'Reaffirmation Agreement'. The event name will show in the 'Selected Events' window. (If you select the incorrect event, click in the 'Selected Events window to remove it).
- Click 'Next' to continue.

4. The Party Selection screen displays:

- Scroll through the list of parties and if the party exists, select the name and
- Click 'Next' to continue, or if the party is not found click Add/Create New Party (Refer to the Add/Create New Party module for complete instructions.)
- If this is the first time you are filing on behalf of the party filer, a check box will appear to create the association between attorney and client.
- Check the box

• Click 'Next'

5.	The Attorney-Party Association screen displays:
	Do-Not check the box and create an associationClick 'Next'
6.	The PDF Document Selection screen displays:
	Click on 'Browse'Click 'Next'
7.	The Modify Docket Test screen displays:
	Enter the name of the creditor in the blank text boxClick 'Next'
8.	The Question screen displays:
	 Has counsel for the debtor signed the Reaffirmation Agreement?' Select 'Yes' or 'No'. Click 'Next'
9.	The Text Enhancement screen displays:
	 If 'Yes' was answered to the previous question, type 'Declaration of Counsel' in the text window. If the answer was 'No' go to Step 11. Click 'Next'
10.	The Case Number and Name of Debtor(s) screen displays:
	Click 'Next'
11.	The Final Approval screen displays: Attention!! Submitting this screen commits this transaction. You will no further opportunity to this submission if you continue.

- Verify the Final Docket Text
- Click 'Next'