

# Objection to Confirmation of Plan

This process shows the steps and screens required for attorneys to file an Objection to Confirmation of a Plan.

**STEP 1** Click the Bankruptcy hyperlink on the CM/ECF main menu bar. (See Figure 1.)



Figure 1

**STEP 2** Click on the Plan hyperlink displayed on the **BANKRUPTCY EVENTS** screen. (See Figure 2.)

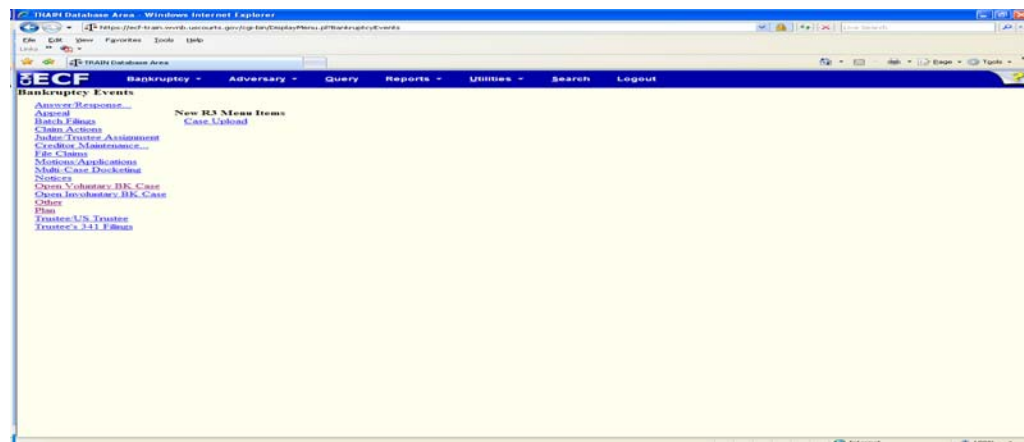
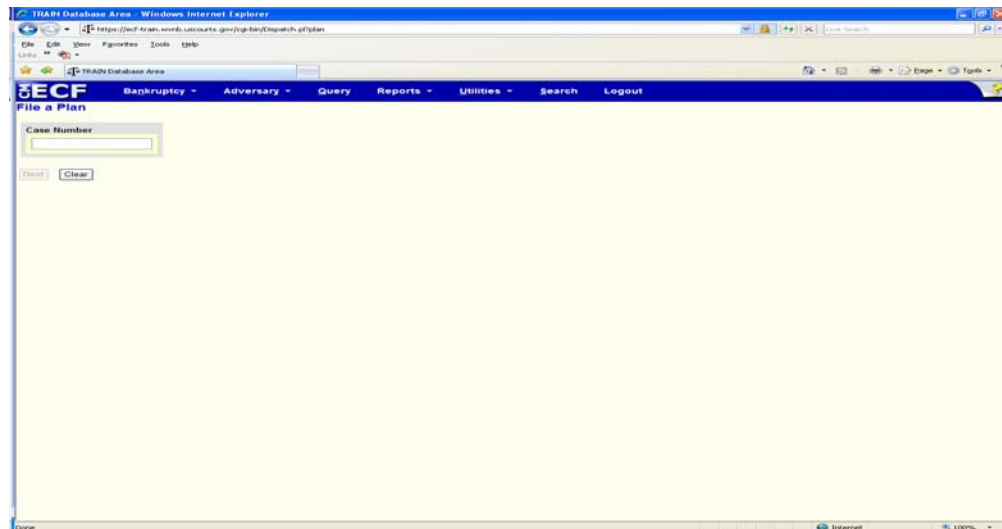


Figure 2

**STEP 3** The **CASE NUMBER** screen displays. (See Figure 3.)

- ◆ Enter the case number.
- ◆ Click **[Next]** to continue.



**Figure 3**

**STEP 4** The Available Events screen displays. (See Figure 4.)

- ◆ Select **Objection to Confirmation of Plan**.
- ◆ Click **[Next]** to continue.

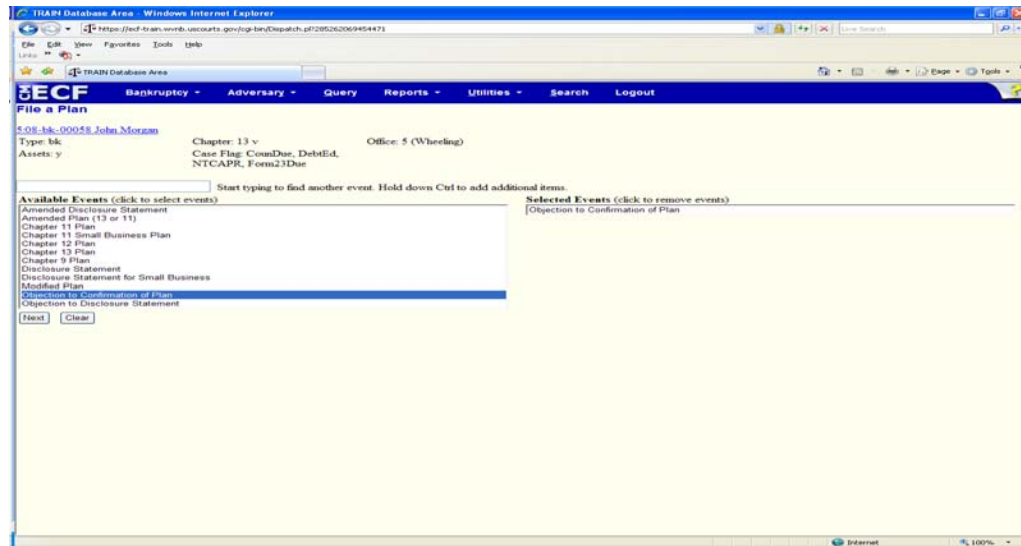


Figure 4

**STEP 5:** The **Joint Filing With Other Attorneys** screen displays. (See Figure 5.)

- ◆ Click in the **Joint filing with other attorney(s)** box only if this is a joint filing to add any additional attorneys.
- ◆ Click **[Next]** to continue.

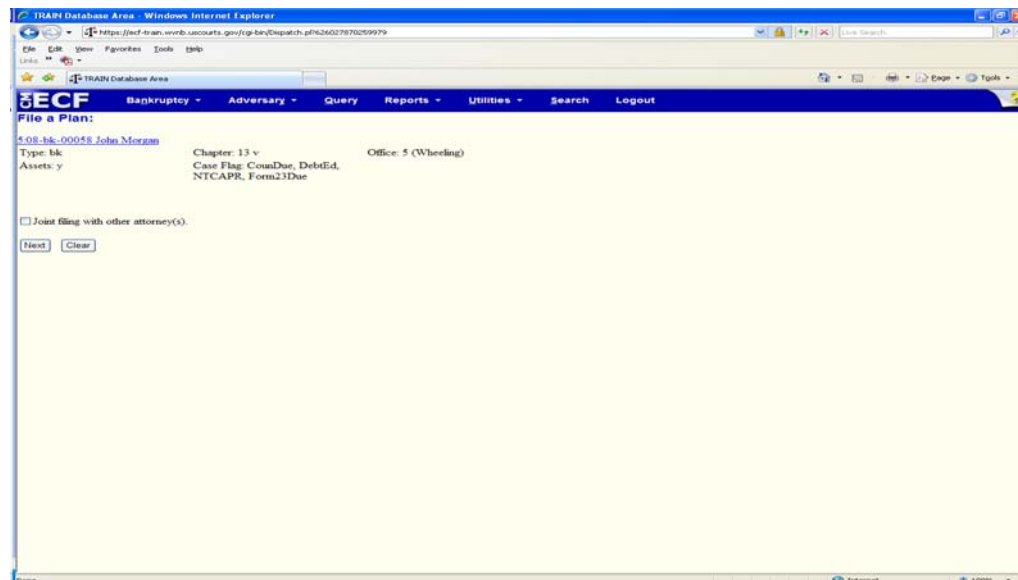


Figure 5

**STEP 6:** The **Select the Party** screen displays. **(See Figure 6.)** All participating parties in the case will appear on this list.

- ◆ Click to highlight the name of the party filing the objection if the party appears.
- ◆ Click **[Next]** to continue.

**OR**

- ◆ Select **Add/Create New Party** if the party you represent does not appear on the **Select the Party:** screen.
- ◆ On **Search for a Party** screen, enter the name of the party you represent in the **Last/Business Name** field.
- ◆ Then click **Search**.
- ◆ Select name from list **or** Create new party.
- ◆ Enter party if applicable and address of party.
- ◆ Select role such as **creditor** or **interested party**
- ◆ Select **Submit**.
- ◆ Select party you represent on **Select the Party** screen.
- ◆ Click **[Next]** to continue.
- ◆ Create attorney/party association
- ◆ Click **[Next]** to continue.

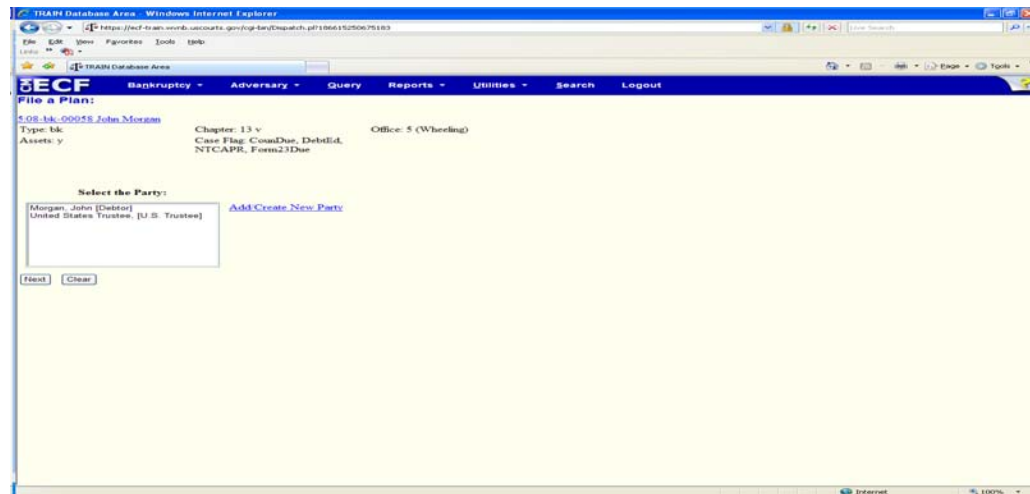


Figure 6

**STEP 7:** The **PDF DOCUMENT SELECTION** screen displays. (See Figure 7.)

- ◆ To associate the imaged document with this entry, select the PDF filename of the objection you are filing.
  - Click **[Browse]**. In the **File Upload** screen change **Files of type:** to **All files(\*.\*)** then navigate to the directory where the appropriate PDF file is located and select it with your mouse.
  - To make certain you are about to associate the correct PDF file for this entry, right click on the filename with your mouse and select **Open**.
  - This will launch the Adobe Acrobat Reader to display the contents of the imaged document. Verify that the document is correct.
  - Close or minimize the Adobe application and if that is the correct file, click **[Open]** on the File Upload dialogue box.
- ◆ The **PDF DOCUMENT SELECTION** screen appears with the path and PDF document in the **Filename** box.

- ◆ The **Attachments to Document** option defaults to **No**. If you have attachments to this document, click the **Yes** radio button to indicate there are attachments. (Refer to module: *Attachments to Documents* for more information.)
- ◆ Click **[Next]** to continue.

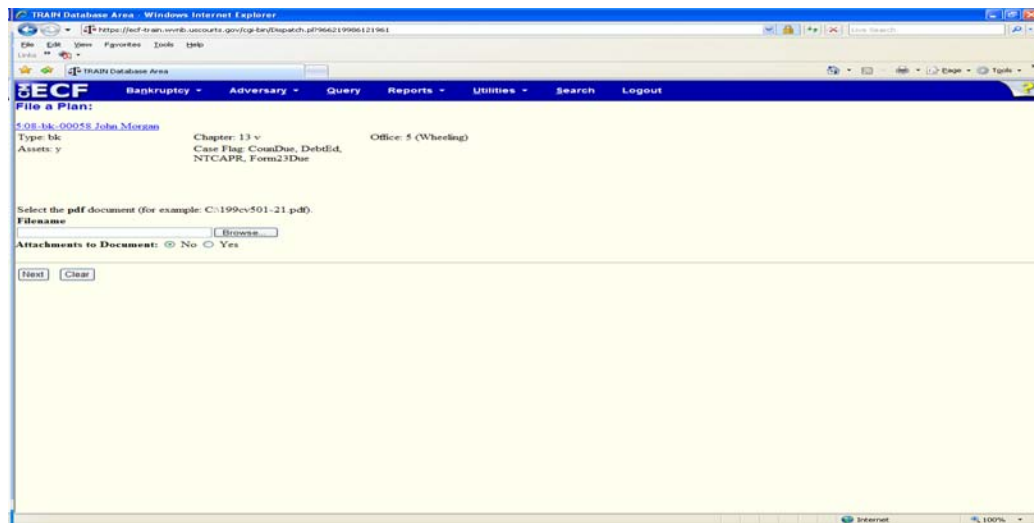


Figure 7

**STEP 8:** The **Select the Appropriate Event(s)** screen will display. (See Figure 8.)

- ◆ Select the plan to which you are objecting.
- ◆ **With Certificate of Service?** Enter **y** or **n**
- ◆ Click **[Next]** to continue.

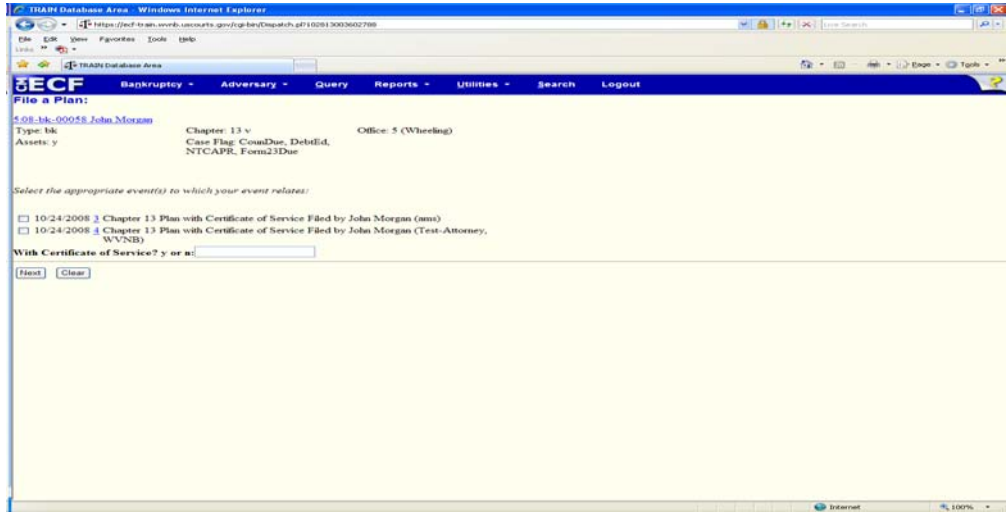


Figure 8

**STEP 9:** The **Docket Text: Modify as Appropriate** screen will display. This screen will display a prefix box and a supplemental text box to add more detail to the docket text. **(See Figure 9.)**

- ◆ Click the down arrow to display the prefix options. Select a descriptive prefix, if it is appropriate.
- ◆ If necessary, add detail to the final text.
- ◆ Click **[Next]** to continue.

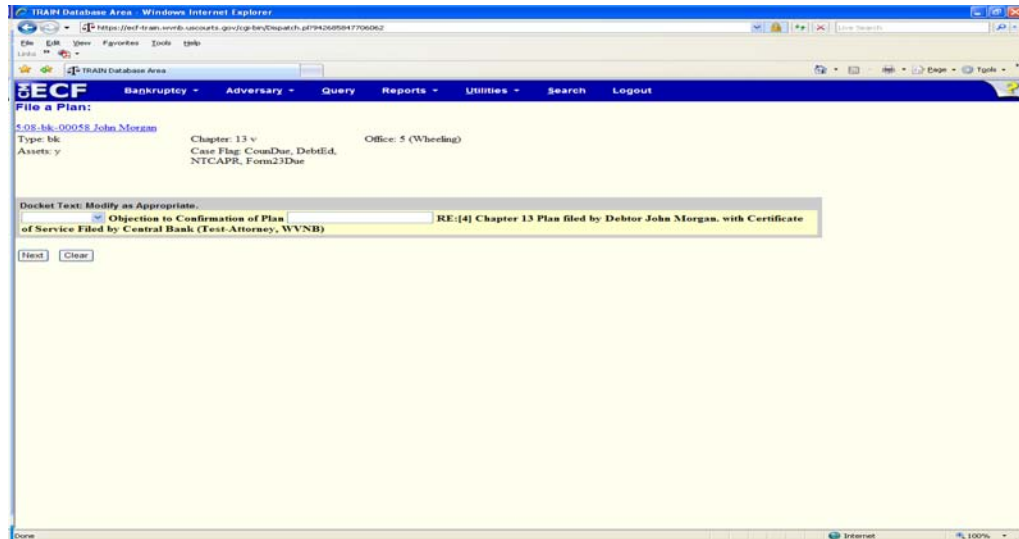
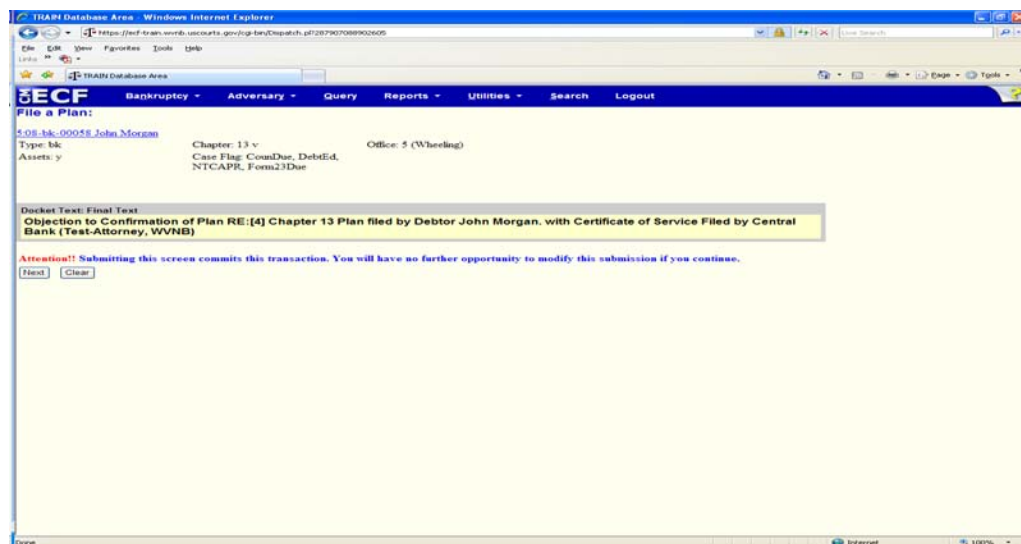


Figure 9

- STEP 10:** The **FINAL DOCKET TEXT** screen appears. (See Figure 10.)
- ◆ Proof this screen carefully! No further editing in the case opening process is allowed after this screen. If Docket Text is correct, click **[Next]**.
  - ◆ If any part of it is incorrect, click the browser **[Back]** button to return to the screen you need to correct. Then process the screens again with the respective **[Next]** or **[Submit]** buttons.

**NOTE:** To abort or restart the transaction at any time up until the final docket text screen, click the **Bankruptcy** hyperlink on the **Menu Bar**.



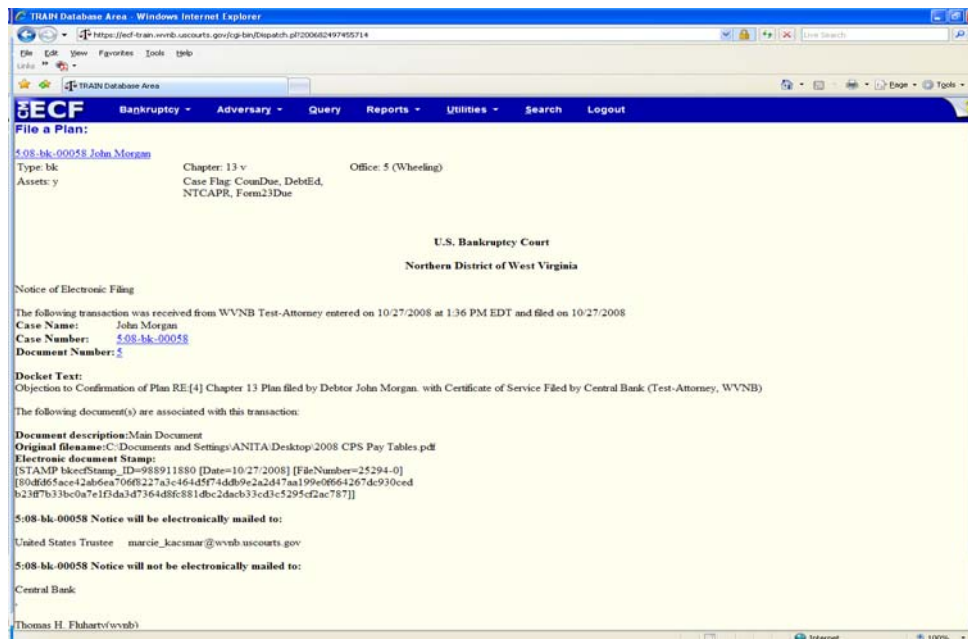
**Figure 10**

- STEP 11** The **NOTICE OF ELECTRONIC FILING** screen appears.
- ◆ The Notice of Electronic Filing is the verification that the filing has been sent electronically to the court's database. It certifies that this is now an official court document. (See Figure 11.)
  - ◆ The case number is a hyperlink to the docket sheet and the document number is a hyperlink to the PDF document image.

- ◆ To print a copy of this notice, click the browser **[Print]** icon.
- ◆ To save a copy of this notice, click **[File]** on the browser menu bar and select **Save Frame As**.
- ◆ Further access to the **Notice of Electronic Filing** is available through the electronic docket report. When this option is selected, a bullet appears next to the document number of the event on the docket report. Clicking on this bullet will display a copy of this notice.
- ◆ When a copy of the **Notice of Electronic Filing** is mailed to each subscriber on the case, the following message will display at the top:

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\***

**You may view the filed documents once without charge. To avoid later charges, download a copy of each document during this first viewing.**



**Figure 11**