

Administrative Procedures for Electronic Case Filing



United States Bankruptcy Court Southern District of Mississippi

**Revised
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Chapter 1: Administrative Procedures for Case Filing

Section 1. Introduction and Scope of Electronic Filing

The United States Bankruptcy Court for the Southern District of Mississippi (hereafter referred to as “the Court”) uses the Case Management/Electronic Case Filing (ECF) System to administer filing of court pleadings and documents. Registered users may file documents or view and search court records twenty-four hours a day through the ECF system. Non-registered parties may view, but not file, documents using the Public Access to Court Electronic Records (PACER) system.

A. Authorization for Electronic Filing

The *Uniform Local Rules of the United States Bankruptcy Courts for the Northern and Southern Districts of Mississippi* (hereafter *Local Rules*) requires electronic filing. The following procedures shall govern electronic filing in the **Southern District** unless, due to extraordinary circumstances, a Judge or the Clerk of Court determines that these policies and procedures should be modified in the interest of justice.

B. Participants in Electronic Filing

The ECF system allows “registered” users to file documents with the Court from any location with a connection to the Internet. While any party, including those proceeding *pro se*, may view court documents through a PACER account, only registered users can file documents through the ECF system.

C. Training and Technical Assistance

These procedures are not a technical guide for use of ECF. Technical guidance on equipment, training, and access to computer-based tutorials, can be accessed through the Court’s website or by contacting the Court.

D. Definitions and Instructions

Bankruptcy Noticing Center (BNC): a national processor for bankruptcy court notices (mail and email).

Conventional/paper Filing: presentation of an original copy of a document, by a filing party, to the Clerk’s office.

Document: pleadings, motions, exhibits, declarations, affidavits, memoranda, papers, orders, notices, and any other filing by or to the court, whether the document is in electronic or paper format.

ECF: the Court's Electronic Case Filing system.

ECF User: an individual who is registered with this Court to file documents through the ECF system.

Electronic Filing: uploading a document or other information into the Court's online case docket using the ECF system. Sending a document or pleading to the Court via email or facsimile does not constitute electronic filing except as provided in Section 8A of the *Administrative Procedures for Electronic Case Filing*.

Email Address of Record: the email address of each registered user that is a party or attorney in the case.

Limited ECF User: a creditor or an agent for a creditor (including an attorney) authorized by the Court for limited filing access to the ECF system.

Notice of Electronic Filing (NEF): a receipt provided by the ECF system upon completion of an online filing. The Notice of Electronic Filing, when emailed to the address of record in a case, provides proof of service.

PACER User: an individual or entity entitled only to read/print the documents filed in the ECF system through the PACER system.

Public Access to Court Electronic Records (PACER): an online public system that provides access to case information from federal appellate, district, and bankruptcy courts.

Portable Document Format (PDF): a file format that provides an electronic image of text or text and graphics and provides the appearance of a printed document.

Restricted/limited Access: only the Court has access to restricted or limited access case files.

E. Selection and Designation of Cases for ECF

See Miss. Bankr. L. R. 5005-1(a)(2).

Section 2. Registration – Electronic Case Filing (ECF) System

A. Eligibility

Attorneys admitted to practice in this Court, including attorneys admitted under the *pro hac vice* provisions of the local rules of this District must register as ECF Users. Other parties--i.e., creditors and creditors' representatives--must register as Limited ECF Users.

B. Registration

1. Attorneys

- a. Attorneys must register with the Clerk's office in order to file documents through the ECF system. Each attorney in a firm must register individually. Registration forms are available on the Court's website (www.mssb.uscourts.gov).
- b. Miss. Bankr. L. R. 5005-1(a)(2)(A). Registration by an attorney as an ECF User constitutes consent to receive electronic service or notice of documents filed in the ECF system, except with regard to service of a summons and complaint under Fed. R. Bankr. P. 7004 for adversary proceedings.

2. Limited ECF Users

A creditor (or an agent for a creditor, including an attorney-agent not admitted to practice before the Court) may become a Limited ECF User to file documents with the Court through the ECF system. The Clerk will determine the scope of documents that may be filed by a Limited ECF User.

- a. A creditor that routinely files proofs of claim and related documents (assignments/transfers of claims, withdrawal of claims, creditor's requests for notice, reaffirmation agreements, changes of address, and/or notices of mortgage payment change) must register as a Limited ECF User.
- b. A Limited ECF User must be an employee or an authorized agent of the creditor.
- c. By registering as a Limited ECF User, the Limited ECF User agrees to:
 - pay any required filing fees at the time documents are filed through the ECF system;
 - immediately notify the court via email or in writing if the Limited ECF User ceases to be authorized to file documents on behalf of the entity;
 - comply with applicable statutes, federal rules, local rules, and administrative procedures.

Important: All registered Users are responsible for maintaining and updating registration information (i.e. email information, mailing address) in the ECF system including traditional mailing addresses and email addresses. The Clerk is not authorized to make changes to User registration information.

C. Passwords

The Clerk will assign each registered ECF User and Limited ECF User a login and password to access the ECF system. The Clerk will issue the login and password through the email address provided by the User during registration.

A registered User's Login and Password serves as the registered User's unique signature for purposes of Fed. R. Bankr. P. 9011 and for other purposes. The registered User is not authorized to transfer a login and password to a new user. A new user must register separately and receive a unique login and password prior to accessing and using the ECF system.

A registered User must protect and secure the password issued by the Clerk. If there is any reason to suspect the password has been compromised, the registered User shall immediately change the password and notify the Clerk's office.

No registered User shall knowingly permit his or her login and password to be utilized by anyone other than an authorized employee of his or her office. The registered User is responsible for all documents (and associated fees) filed with his or her login and password.

In the interest of judicial security the Clerk of Court reserves the right to lock a registered User account and/or revoke an assigned login and password.

Section 3. Filing of Documents – ECF System

A. Filing

1. Pursuant to Miss. Bankr. L.R. 5005-1, documents in bankruptcy cases and adversary proceedings shall be filed with the Court through the ECF system.
2. The proper filing of a document through the ECF system will constitute filing of the document for purposes of the *Federal Rules of Bankruptcy Procedure* and the *Local Rules* and will constitute entry of that document into the case docket maintained by the Clerk pursuant to Fed. R. Bankr. P. 5003.
3. After a proper ECF filing, a receipt acknowledging that a document has been filed will appear immediately on the ECF User's screen. Parties may also confirm the filing of documents by reviewing the Court's online case docket through PACER.

4. The Court may, upon the motion of a party or upon its own motion, strike any inappropriately filed document.
5. Multiple Documents (Pages) Filed Together:

All attachments to a single pleading that are filed with the pleading may be filed together under a single ECF document number (i.e. a motion and a supporting affidavit).

Limitation on Size of a Single ECF Filing:

A single filing (i.e. pleading and attachments) is limited to 5 megabytes. For any ECF filing that will exceed 5 megabytes, the ECF User must separate the files into multiple PDF files of less than 5 megabytes each. The range of attachment numbers must be listed in the description of the attachment (i.e., "Exhibit 1 – Pages 1-43" or "Exhibit 1 – 43-83"). The ECF User must file an Exhibit List as the first attachment.

6. All documents (PDF) filed in the ECF system must conform to 8 ½ x 11 standard paper size.
7. ECF Users must pay filing fees, through Pay.gov, by midnight of the day the documents are filed. See Chapter 2: ECF Payment of Filing Fees (Pay.gov).

B. Signatures

See Miss. Bankr. L. R. 9011-1(a)(2). The registered ECF User's name under whose login and password the document is submitted must be displayed as an image of a signature or by an "/s/" with filer's name typed in the space where the signature would otherwise appear. (e.g. /s/ Jane Doe).

Registered ECF Users must maintain originally executed copies of signed documents for one year after the case is closed in the bankruptcy court.

C. Filing Deadlines

Filing documents through the ECF system does not alter any filing deadline or any time computation pursuant to Fed. R. Bankr. P. 9006. All ECF filings of documents must be completed prior to midnight Central Standard Time to be considered timely filed on that day. For the filing to be completed, the registered ECF User must receive the Notice of Electronic Filing from the court. Although documents may be filed electronically twenty-four hours a day, ECF Users are strongly encouraged to file all documents during the Court's office hours (8:00 a.m. – 5:00 p.m., Monday through Friday) when assistance is available from the Clerk's office.

D. Errors in Filing

Once a document is filed through the ECF system, it becomes a part of the Court's record, and only the Court can make a correction. The ECF system will not allow an ECF User to change a document or docket entry, and the ECF User should not attempt to re-file the document(s).

As soon as possible after an error is discovered, the ECF User that filed the document should contact the Case Administrator responsible for the case and provide the case number and document number for which the correction is being requested. The Court's website (www.mssb.uscourts.gov) lists names of case administrators and their respective assigned digits.

Section 4. Electronic Service of Documents

A. Service of Filed Documents on Parties

1. When any document is filed, the ECF system will produce a "Notice of Electronic Filing." This notice represents service of the document on parties who are also registered ECF Users. The filing party is not required to serve any pleading or other documents on any party receiving a Notice of Electronic Filing except as set out in paragraph 3 below.
2. The filing party shall serve those parties not designated or able to receive a Notice of Electronic Filing but that are nevertheless entitled to notice of said pleading or other document in accordance with the Federal Rules of Bankruptcy Procedure and the Local Rules except as otherwise provided by order of the Court. Service of a paper copy must be made in accordance with the Federal Rules of Bankruptcy Procedures and the Local Rules.
3. A party may not electronically serve a summons and complaint in an adversary proceeding, but instead must perfect service according to Fed. R. Bankr. P. 7004.

Service by email will constitute service pursuant to Miss. Bankr. L. R. 5005-1(a)(2)(A).

B. Certificate of Service

A Certificate of Service is required when filing documents through the ECF system and must be attached to the document setting out all parties' names and mailing addresses or electronic mailing addresses, whichever is applicable.

Section 5. Proposed Orders

A. Submission of Proposed Orders

1. Proposed orders must be submitted as separate PDF documents in accordance with the following requirements:

Judge Ellington:

Email proposed orders to: Orders.Ellington@mssb.uscourts.gov.

Include case number and a specific description of the matter in subject line of email.

Judge Olack:

Upload proposed orders in ECF as an attachment to the main document at the time of filing.

If the original proposed order changes in any way, email the final proposed order to: Orders.Olack@mssb.uscourts.gov.

Judge Samson:

Upload proposed orders in ECF as an attachment to the main document at the time of filing.

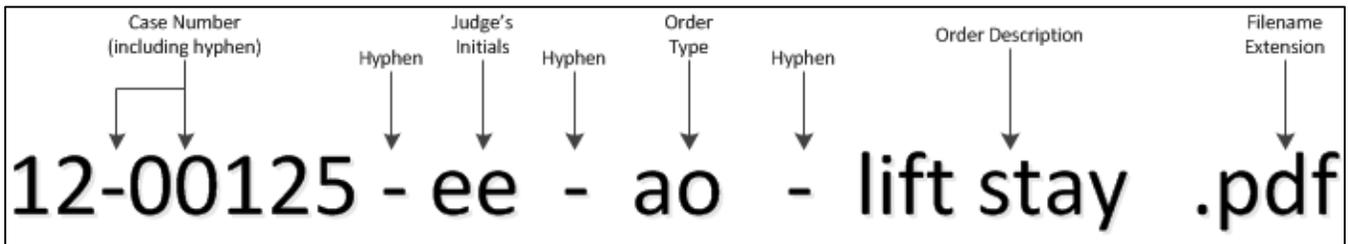
If the original proposed order changes in any way, email the final proposed order to: Orders.Samson@mssb.uscourts.gov.

2. The submitting party must maintain original copies of proposed orders for one year after the case is closed in bankruptcy court.
3. Approval of Proposed Orders - the Judge's signature will be added to the order and the order will be docketed by the Court.
4. Rejection of Proposed Orders – the proposed order will be returned via email to the submitting party with an explanation of its rejection.

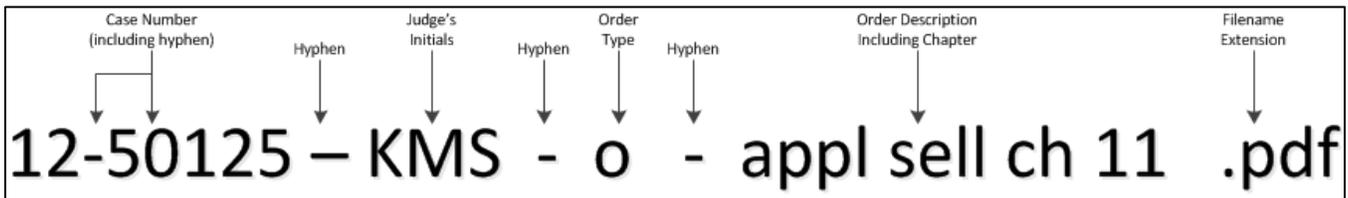
B. File Name for Proposed Orders Submitted via Email

1. The filename of the PDF document (the “proposed order”) must contain the following separated by hyphens:
 - full case number (including leading zeros, hyphen, and judge’s initials);
 - order type (i.e. o for order or ao for agreed order)
 - order description (brief);
 - Chapters 11 and 12 include the chapter; and
 - Adversary proceedings include “Adv”

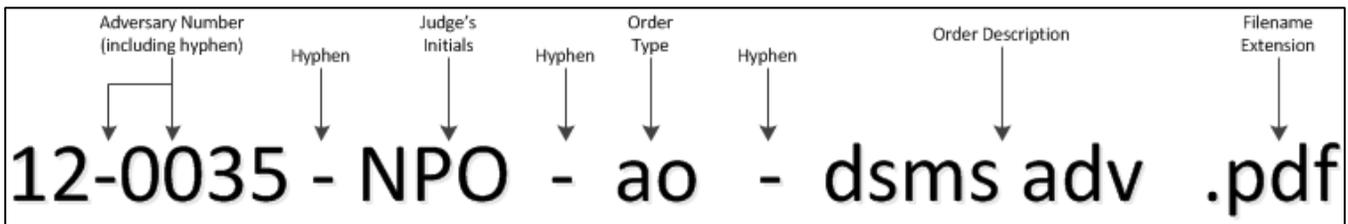
Chapter 7 or 13



Chapter 11



Adversary Proceeding



2. Multiple documents – do not submit multiple PDF documents with the same filename. Proposed orders for the same case should be saved by adding sequential digits following the order description.

Example:

06-01111-ee-o-relief stay 1.pdf

06-01111-ee-o-relief stay 2.pdf

3. Subject Line - enter the full case number and a brief description of the order. For chapters 11 and 12 and adversary proceedings include the chapter number or “Adv” (whichever is applicable).

Example:

05-51112-npo Order to Convert
04-01234-ee Agreed Order Lifting Stay Chapter 11
06-51111-kms Order Confirming Plan Chapter 12
06-01111-npo Agreed Order Dismissing Complaint Adv

4. Amended Proposed Orders – In the email include a statement as to why an amended proposed order is being submitted. (e.g., amended to correct name; correct description of property; or attach exhibit).

C. Service of Orders

The Clerk’s Office utilizes the Bankruptcy Noticing Center to effect service to any party who is not an attorney, private trustee, or United States Trustee registered ECF users.

Section 6. Paper Filings

A. Paper Filings

As used in these procedures, a “paper filing” is a document or pleading presented to the Clerk on 8½ x 11 inch paper or other non-electronic, tangible format; documents filed in paper should not be stapled or bound. The following documents must be filed in paper unless the court specifically authorizes an exception:

1. Sealed documents.
2. Documents filed by pro se litigants.
3. Commencing document/pleading for a Miscellaneous Proceeding.

B. Service of Paper Filings

Pleadings or other documents that are filed in paper rather than through the ECF system shall be served in the manner provided for in the Federal Rules of Bankruptcy Procedure and the Local Rules, except as otherwise provided by order of the Court.

Section 7. Public Access to the System

A. Public Remote Access Through PACER

Public remote access to the ECF system for viewing and printing purposes is available to subscribers through the Public Access to Court Electronic Records (PACER) system.

Such access requires registration with the PACER Service Center at www.pacer.uscourts.gov (or 1-800-676-6856) and, in accordance with the mandate of the Judicial Conference of the United States, a fee will be charged.

B. Public Access at the Court

The Court provides free public access to view case files in the ECF system in the office of the Clerk during regular business hours (8:00 a.m. – 5:00 p.m., Monday through Friday). A copy fee for printing documents is required in accordance with 28 U.S.C. §1914.

C. Certified Copies

Certified copies of filed documents may be obtained at either location of the Clerk's office during regular business hours. A list of fees is available on the Court's website at www.mssb.uscourts.gov.

Section 8. ECF Systems Technical Failures

A. The Court's System

If the ECF system is not available for technical reasons, the Court has established the following procedures to accept filings. These procedures will be in effect for the duration of any outage.

During regular business hours, the registered ECF User should contact either location of the Clerk's office by telephone and speak with a supervisor or, in the supervisor's absence, the case administrator assigned to the case.

Jackson Clerk's office	601-608-4600
Gulfport Clerk's office	228-563-1790

If an immediate filing is necessary, the Clerk's office will make arrangements to accept the filing. Such a filing is effective upon receipt and will be electronically entered and docketed when ECF system is accessible, unless otherwise ordered by the Court.

After hours (nights, weekends, and holidays), if a registered ECF User cannot access ECF to effect a time-sensitive filing due to a technological failure of the ECF system, the registered ECF User should call:

Clerk's office 601-608-4603

A staff member will make arrangements with the registered ECF User to accept the filing. Such a filing is effective upon receipt by the assigned staff member and will be electronically entered and docketed when the ECF system is accessible, unless otherwise ordered by the Court. If the Court determines that the failure to file electronically was caused by an error of the registered ECF User or a misuse or abuse of the emergency filing procedures, the Court may strike the document and issue sanctions, which may include additional mandatory training.

B. The Registered ECF User's System

Problems with the registered User's system(s), such as phone line problems, problems with the filer's Internet Service Provider (ISP), or hardware or software problems, do not constitute a "technical failure" under these procedures. A registered ECF User who cannot file a document electronically because of a problem with his/her hardware, software, Internet connection or other such problems may file the document(s) at the Clerk's Office during regular business hours.

Practice Note: *ECF Users are encouraged to use the ECF system during the Clerk's regular business hours (8:00 a.m. – 5:00 p.m. Central Standard Time). ECF Users are encouraged to file time-sensitive cases or documents allowing sufficient time for an alternative filing should the ECF system be unavailable. Failure to file a petition or other pleading because of failure of the Court's ECF system or the attorney's electronic system will not necessarily relieve or excuse the filing party from the consequences of failure to file by a certain time or date.*

Section 9. Privacy – Redaction of Certain Personal Identifiers

See Fed. R. Bankr. P. 9037.

The filing party is solely responsible for properly redacting personal identifiers. The Clerk will not review pleadings for compliance with this procedure, and the Clerk is not authorized to redact personal identifiers on documents filed by parties in a bankruptcy case.

A party may file a motion asking the Court to restrict the view (ECF/PACER) of an improperly redacted document in the ECF system, and the party will then file a properly redacted document.

Because transcripts of proceedings are subject to being filed electronically and therefore remotely available to the public through PACER, attorneys should develop the trial record by excluding from any testimony or documentary evidence the personal identifiers set out in Fed. R. Bankr. P. 9037.

Chapter 2: ECF Payment of Filing Fees (Pay.gov)

Section 1. Overview

Registered ECF Users must pay all filing fees for ECF transactions through Pay.gov, an online payment portal for public access to federal agency services.

Pay.gov accepts credit cards (Visa, MasterCard, American Express, and Discover) and debit cards (Visa or MasterCard only).

Timely Payment of Filing Fees

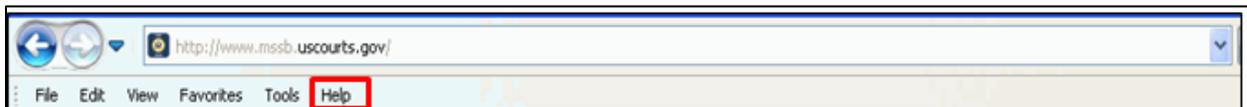
Registered ECF Users must pay all filing fees on the same day the ECF filing transaction is submitted. If a registered ECF User account balance is not settled by midnight, the ECF system will prevent the user from filing until the outstanding balance is paid. (See Chapter 2 Section 8 [Failure to Timely Pay Filing Fees.](#))

Section 2. Pay.gov System/Security Requirements

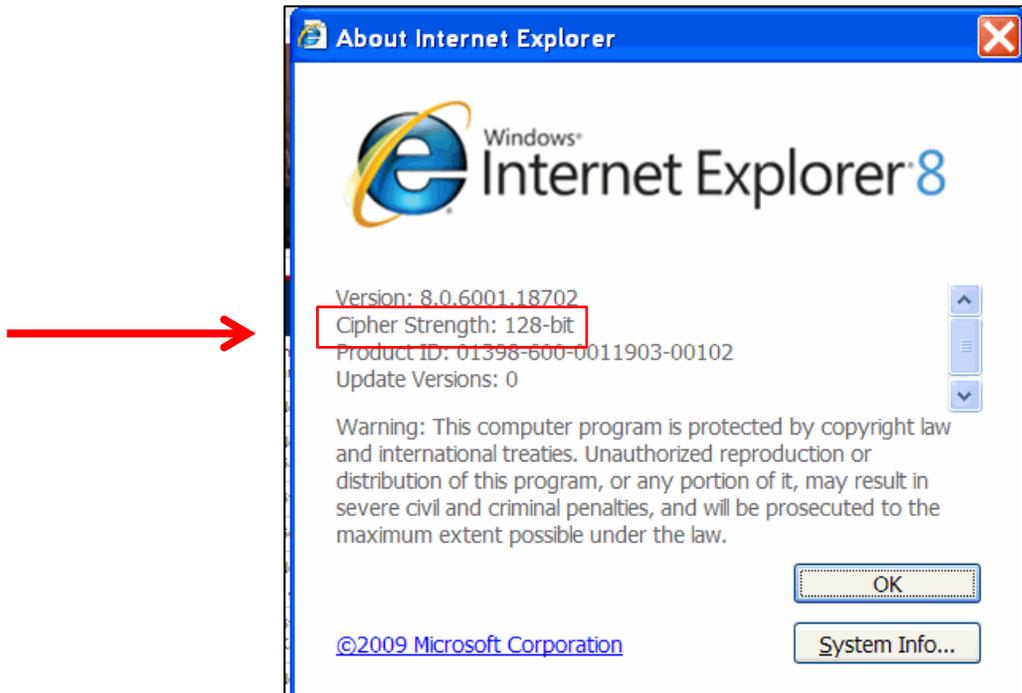
See Pay.Gov

Checking the Windows version and encryption or cipher strength of your web browser:

1. Open the web browser; click the “**Help**” tab on the menu bar at the top of the screen.



2. Click “**About Internet Explorer.**”
3. A small window appears in the center of the screen indicating the version, as well as the encryption or cipher strength, of the browser. If the screen indicates a 40- or 56-bit version, or does not indicate the encryption level, you will need to upgrade to a version with 128-bit encryption.



Section 3. Online Payment Process

IMPORTANT: When making online payments, avoid using the web browser's "Back Button." This may lead to incomplete data being transmitted and pages being loaded incorrectly. You should use hyperlinks whenever possible.

Filing Fee for a Bankruptcy Case

When filing a case using proprietary (third-party) software, a payment pop-up window may not appear on the screen. If a payment pop-up window does not appear, use the **Utilities** menu in ECF to make the payment. (See Chapter 2 Section 7 [Internet Payments Due.](#))

Pay.gov can accommodate a filing fee paid in full or in installments.

Filing Fees Paid in Full

- On the filing fee screen, leave the “Receipt” field **blank**.
- Click “**Next**” to complete the case opening process.

Open Voluntary Bankruptcy Case

All Petitions Paid in Installments Must be Accompanied by An Application To Pay Filing Fees in Installments. Otherwise, The Full Fee Will Be Charged To your Credit Card.

LEAVE THE RECEIPT NUMBER **BLANK** IF YOU WILL BE PAYING VIA THE INTERNET!

Receipt #: Fee: \$306

Filing Fees Paid in Installments

- ECF defaults to **Paid** and inserts the full filing fee amount unless the user indicates otherwise. On the statistical information screen, select “**Installment**” as the “Fee status.” This option will allow the installment payment amount to be entered (first installment payment).

Open Voluntary Bankruptcy Case

Prior filing within last 8 years

Fee status ←

Nature of debt

Asset notice

Estimated number of creditors

Estimated assets

Estimated liabilities

Type of debtor

Individual

Corporation (includes LLC & LLP)

Partnership

Other

Nature of business

Health Care Business

Single Asset Real Estate

Railroad

Stockbroker

Commodity Broker

Clearing Bank

Other

Tax-Exempt Entity

- On the filing fee screen, leave the “Receipt” field blank and change the “Fee” field to the amount of the first installment payment.
- Click “Next” to complete the case opening process.

Open Voluntary Bankruptcy Case

All Petitions Paid in Installments Must be Accompanied by An Application To Pay Filing Fees in Installments. Otherwise, The Full Fee Will Be Charged To your Credit Card.

LEAVE THE RECEIPT NUMBER **BLANK** IF YOU WILL BE PAYING VIA THE INTERNET!

Receipt# Fee: \$100.00

Filing Fee Waived (*In Forma Pauperis* – only applicable for Chapter 7 individuals)

- On the statistical information screen, select “IFP filing fee waived” as the “Fee status.” This option will eliminate the receipt and fee screen from the filing process.

Open Voluntary Bankruptcy Case

Prior filing within last 8 years

Fee status ←

Nature of debt

Asset notice

Estimated number of creditors

Estimated assets

Estimated liabilities

Section 4. Filing a Document Requiring a Fee

The fee is due in full unless the filer is exempt from paying the fee or the filer files a motion to defer the fee. If you have questions regarding the exemption of a filing fee, contact the Court before filing the document/pleading.

Filing Fee due:

- Leave the “Receipt” field **blank**.
- Click “**Next**” to complete the filing process.

File a Motion:

[12-00001-ee MACK KENNINGTON, JR Debtor dismissed 03/05/2012](#)

Type: bk	Chapter: 7 v	Office: 3 (Jackson Divisional Office)
Assets: n	Debtor disposition: Dismissed for Failure to File Information	Judge: ee
Case Flag: DISMISSED		

Description of Property:

LEAVE THE RECEIPT NUMBER BLANK IF YOU WILL BE PAYING VIA THE INTERNET!

Receipt #: Fee: \$176

Exempt from Filing Fee:

- *Enter “EXEMPT” in the “Receipt” field.
- Click “Next” to complete the filing process.

File a Motion:
[12-50046 Jane Greenville](#)
Type: bk Chapter: 7 v Office: 1 (Gulfport Divisional Office)
Assets: n
Description of Property: Real Property

LEAVE THE RECEIPT NUMBER BLANK IF YOU WILL BE PAYING VIA THE INTERNET!

Receipt #: EXEMPT Fee: \$176

*By entering *EXEMPT* in the receipt field the registered User declares the filer is exempted from a filing fee by the Judicial Conference of the United States, federal statute, federal rule, or local rule.

If the filer does not qualify for a filing fee exemption, the Clerk will require immediate payment of the filing fee or the filing of a motion seeking Court approval to defer or waive the filing fee.

Deferred Filing Fee:

- *Enter “DEFER” in the “Receipt” field.
- Click “Next” to complete the filing process.

File a Motion:
[06-00019-ee PATRICIA ANN GILBERT](#) Closed 06/23/2006, Case dismissed 06/23/2006
Type: bk Chapter: 7 v Office: 3 (Jackson Divisional Office)
Assets: n Disposition: Dismissed for Other Judge: ee
Reason
Case Flag: CLOSED, DISMISSED

LEAVE THE RECEIPT NUMBER BLANK IF YOU WILL BE PAYING VIA THE INTERNET!

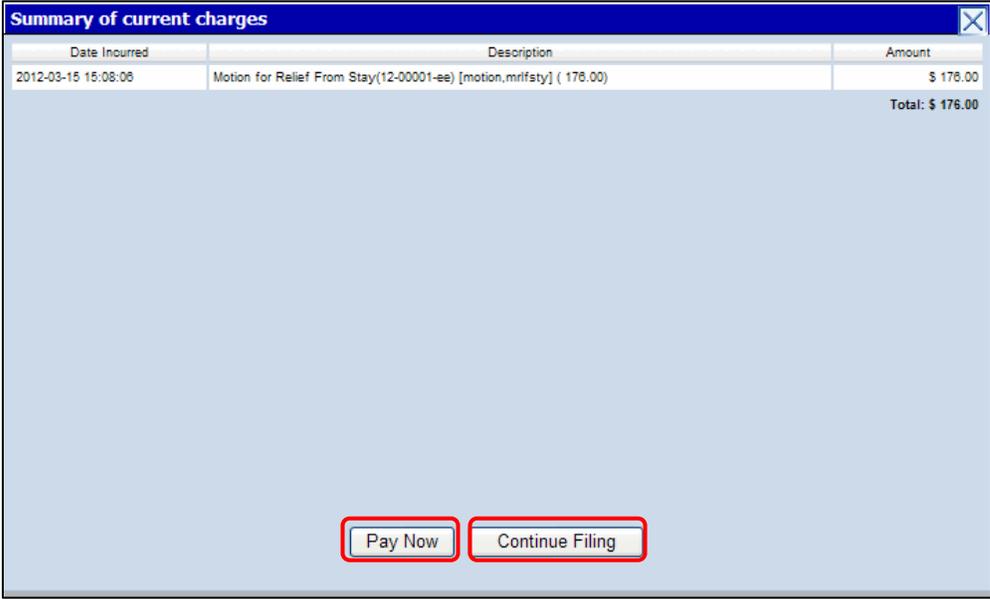
Receipt #: DEFER Fee: \$260

*By entering *DEFER* in the receipt field the Registered ECF User declares the bankruptcy estate has no assets to pay the filing fee at the time of filing, or the filer is filing a motion seeking Court approval to defer the filing fee pending the recovery of assets.

If the filer does not qualify for automatic fee deferment, the Clerk will require immediate payment of the filing fee or the filing of a motion seeking Court approval to defer the filing fee.

Section 5. After the Document is Filed

- After the docketing process, a “Summary of current charges” window will appear.
- The filing fee may be paid at this point or the user may continue filing and pay accumulated fees once by the end of the day.



The screenshot shows a window titled "Summary of current charges" with a table of charges and two buttons at the bottom.

Date Incurred	Description	Amount
2012-03-15 15:08:08	Motion for Relief From Stay(12-00001-ee) [motion,mrifsby] (178.00)	\$ 178.00
		Total: \$ 178.00

At the bottom of the window, there are two buttons: "Pay Now" and "Continue Filing".

“Pay Now”

- Click the **“Pay Now”** button. The **“Internet Payments Due”** screen appears. Check the box for the fee to be paid.

- Click **“Next”** to continue the payment process

Internet Payments Due

Select all

Check Fees to Pay	Date Incurred	Description	Amount
<input checked="" type="checkbox"/>	2012-03-16 12:30:43	Motion for Relief From Stay(09-00001) [motion,mrlfsty] (176.00)	\$ 176.00

- Click **“Pay Now.”**

Internet Payments Due

Date Incurred	Description	Amount
2012-03-16 12:30:43	Motion for Relief From Stay(09-00001) [motion,mrlfsty] (176.00)	\$ 176.00
		Total: \$176

“Continue Filing”

- Until all filing fees are paid, the “Summary of current charges” window will appear every time a document is filed (even for documents for which a fee is not due).
- If the filing fee remains unpaid at the end of the day, the system will prevent you from filing documents until all outstanding fees are paid in full.

Section 6. Online Payment Process Steps

Step 1 – Payment Process

- Fields followed by an asterisk (*) are required.
- “Account Holder Name,” “Billing Address,” and “Zip Code” default to the user account information in ECF.
- Changing the information in any of these fields does not change the user’s ECF account.

Online Payment [Return to your originating application](#)

Step 1: Enter Payment Information 1 | 2

Pay Via Plastic Card (PC) (ex: American Express, Discover, Mastercard, VISA)

Required fields are indicated with a red asterisk *

Account Holder Name: John Doe *

Payment Amount: \$30.00

Billing Address: 1256 25th Street *

Billing Address 2:

City:

State / Province: Mississippi - MS

Zip / Postal Code: 39225

Country: United States *

Card Type: Visa *    

Card Number: 4111111 * (Card number value should not contain spaces or dashes)

Security Code: 123 * [Help finding your security code](#)

Expiration Date: 03 / 2013 *

Select the "Continue with Plastic Card Payment" button to continue to the next step in the Plastic Card Payment Process.

Note: Please avoid navigating the site using your browser's Back Button - this may lead to incomplete data being transmitted and pages being loaded incorrectly. Please use the links provided whenever possible.

- After entering the required information, click the “**Continue with Plastic Card Payment**” button. The “**Authorize Payment**” window will be displayed.

Step 2 – Authorize Payment

1. Payment Summary:

Review information for accuracy. Click **“Edit this Information”** to make changes.

2. Email Confirmation Receipt (Optional):

Enter an email address to receive confirmation receipt of payment. Enter the same email address in the “Confirm Email Address” field.

3. Authorization and Disclosure:

Select the check box to authorize charges to your credit card.

4. Submit Payment:

Click the **“Submit Payment”** button once. **Pressing the button more than once could result in multiple charges to your credit card.**

Online Payment [Return to your originating application](#) 1 | 2

Step 2: Authorize Payment

Payment Summary [Edit this information](#) 1

Address Information	Account Information	Payment Information
Account Holder Name: John Doe 1256 25th Billing Address: Street Billing Address 2: City: State / Province: MS Zip / Postal Code: 39225 Country: USA	Card Type: Visa Card Number: *****1111	Payment Amount: \$30.00 Transaction Date: 03/12/2012 16:45 and Time: EDT

Email Confirmation Receipt
To have a confirmation sent to you upon completion of this transaction, provide an email address and confirmation below.

Email Address: johndoe@gmail.com 2
Confirm Email Address: johndoe@gmail.com
CC: Separate multiple email addresses with a comma

Authorization and Disclosure
Required fields are indicated with a red asterisk *

I authorize a charge to my card account for the above amount in accordance with my card issuer agreement. * 3

Press the "Submit Payment" Button only once. **Pressing the button more than once could result in multiple transactions.**

4

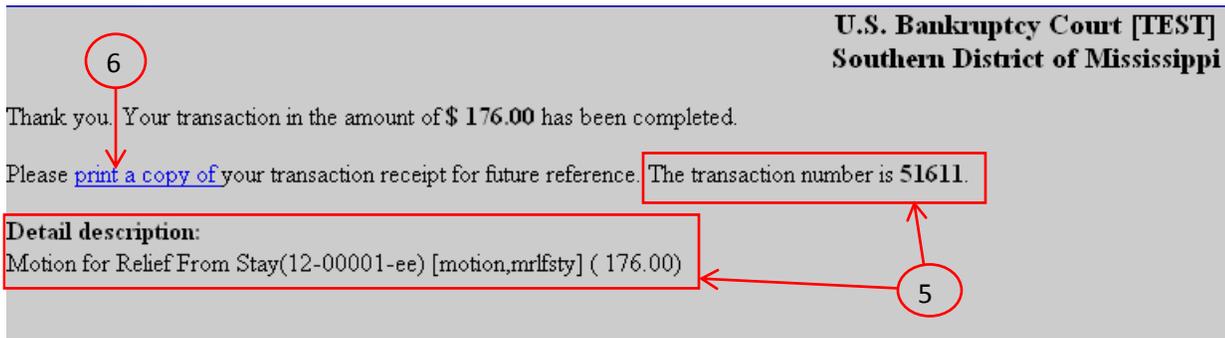
Note: Please avoid navigating the site using your browser's Back Button - this may lead to incomplete data being transmitted and pages being loaded incorrectly. Please use the links provided whenever possible.

5. Payment Confirmation:

After the transaction has processed, a transaction confirmation screen will appear that provides the transaction number and description of the fee paid. ECF will automatically docket the filing fee receipt to the case docket.

6. Printing a Receipt:

The transaction screen has a link for printing the receipt. Printing a copy of the receipt for your records is recommended. If you provided an email address in the “Email Confirmation Receipt” section, you will receive a receipt via email from Pay.gov.



Section 7. Online Filing Fee Reports

The following reports are available to the filer and may be located by clicking on **Utilities** on the blue menu bar.

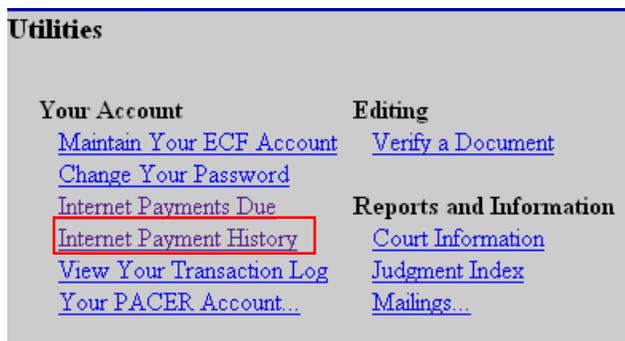


Internet Payment History:

The Internet Payment History report allows review and reconciliation of payments over any specified period. This report includes all fees paid including Pay.gov, over-the-counter credit card, check, or cash.

To access a list of your charges from the **Utilities** menu:

1. Click **“Internet Payment History.”**



2. Enter a beginning (“From”) date and ending (“to”) date for the report. The date range defaults to the previous thirty days.

Click **“Run Report.”**

A screenshot of the 'Internet Payment History' report form. The form has a title 'Internet Payment History' in blue. Below the title, there are two input fields: 'From' with the date '2/13/2012' and 'to' with the date '3/13/2012'. Both date fields are highlighted with red boxes. Below the date fields, there are two buttons: 'Run Report' (highlighted with a red box) and 'Clear'.

3. **Internet Payment History Report** displays. The report contains fee payments over the date range specified.

U.S. Bankruptcy Court [TEST]
Southern District of Mississippi
Internet Payment History for [REDACTED]
3/12/2012 to 3/12/2012

Date Paid	Description	Payment Method	Receipt #	Amount
2012-03-12 15:32:11	FARM SERVICE AGENCY Motion to Convert Case to Chapter 7(05-50002-NPO) [motion,mcnw7] (60.00) FARM SERVICE AGENCY Motion to Convert Case to Chapter 7(05-50002-NPO) [motion,mcnw7] (65.00) FARM SERVICE AGENCY Motion to Convert Case to Chapter 7(05-50002-NPO) [motion,mcnw7] (60.00) B. C. ROGERS PROCESSORS, INC. Motion to Convert Case to Chapter 7(01-06515-ee) [motion,mcnw7] (15.00) FARM SERVICE AGENCY Motion to Convert Case to Chapter 7(05-50002-NPO) [motion,mcnw7] (60.00) Mercy Hospital Motion to Convert Case to Chapter 7(08-50012) [motion,mcnw7] (15.00) MACK KENNINGTON, JR Motion for Relief From Stay(12-00001-ee) [motion,mrfisty] (176.00) Paoi Tran Voluntary Petition (Chapter 12)(11-50028) [misc,volp12] (239.00) Abc Inc. v. smith Complaint(11-05003) [cmp,cmp] (250.00) Paoi Tran Motion to Convert Case From Chapter 12 to 11(11-50028-KMS) [motion,mcn12t11] (800.00) Joe Smith Voluntary Petition (Chapter 7)(12-00029) [misc,volp7] (306.00)	CreditCard	51489	\$2046.00
2012-03-12 15:55:48	MACK KENNINGTON, JR Amended Schedules (Fee)(12-00002-ee) [misc,amdfee] (30.00)	CreditCard	51504	\$ 30.00

Internet Payment Due

The **Internet Payments Due** report allows payment of some or all outstanding (pending) fees. This screen contains a summary of all current unpaid filing fees.

1. From the **Utilities** menu, click **“Internet Payments Due.”**

Utilities

Your Account	Editing
Maintain Your ECF Account	Verify a Document
Change Your Password	
Internet Payments Due	Reports and Information
Internet Payment History	Court Information
View Your Transaction Log	Judgment Index
Your PACER Account...	Mailings...

2. A pop-up window will indicate the accumulated outstanding fees. To pay the outstanding fees, check the box under “**Check Fees to Pay,**” then click “**Next.**” (See Chapter 2 Section 6 [Online Payment Process.](#))

The screenshot shows a window titled "Internet Payments Due". At the top left is a "Select all" button. Below it is a table with four columns: "Check Fees to Pay", "Date Incurred", "Description", and "Amount". The first two rows of the table have checked boxes in the "Check Fees to Pay" column. Below the table are "Next" and "Clear" buttons.

Check Fees to Pay	Date Incurred	Description	Amount
<input checked="" type="checkbox"/>	2012-03-18 08:48:25	Motion to Convert Case From Chapter 7 to 11(12-00001-ee) [motion,mcn7to11] (755.00)	\$ 755.00
<input checked="" type="checkbox"/>	2012-03-18 08:50:17	Motion for Relief From Stay(12-00005-ee) [motion,mrflfsty] (176.00)	\$ 176.00

3. If no fees are owed, the message will confirm that no fee is due.

The screenshot shows a window titled "Internet Payments Due" with the text "No outstanding fees found!" and a "Back" button.

Section 8. Failure to Timely Pay Filing Fees

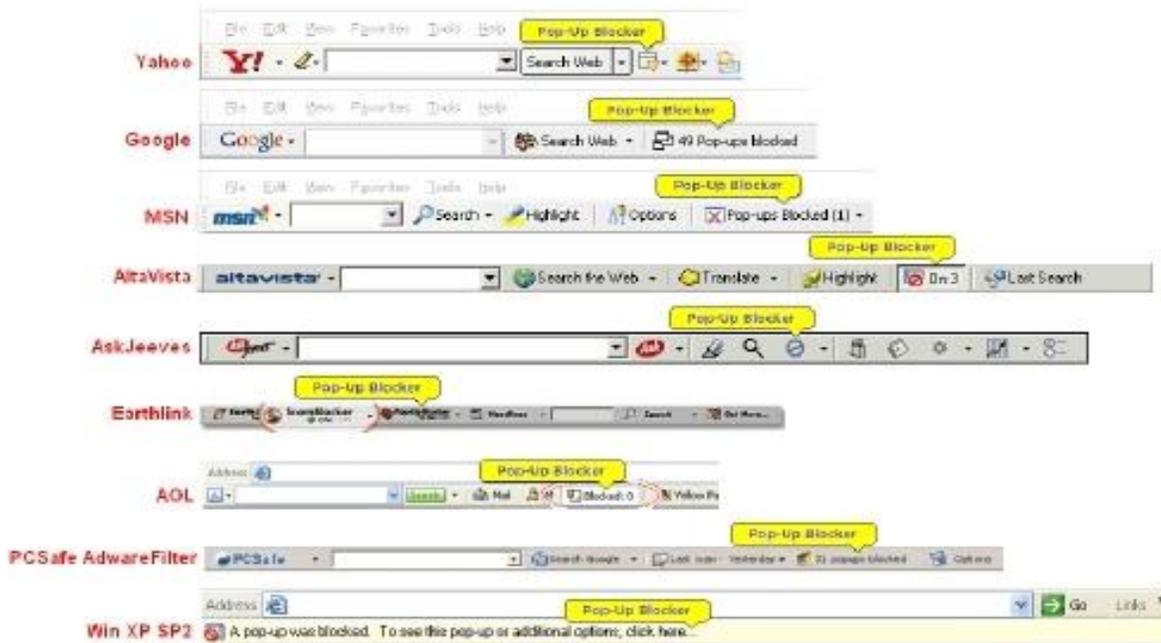
Users must pay all filing fees for ECF transactions on the same day the ECF transaction is submitted. If outstanding fees are not paid by midnight on the day of the filing, the ECF system will notify the registered ECF User that the system has “locked” the registered ECF User Account, with the exception of the ability for the registered ECF User to pay outstanding filing fees. To pay outstanding fees, see Chapter 2 Section 7 [Internet Payment Due.](#)

Section 9. Troubleshooting

Pop-up Blocking Software:

Active pop-up blocking software is the most common problem encountered. Pop-up blocking software may prevent viewing of the payment window(s). Pop-up blockers can be disabled in most web browsers by changing a setting under the browser's options.

Below are some examples of common pop-up blockers. The highlighted buttons show where the pop-up blocking features can be disabled.



Confirmation Issues:

IMPORTANT: Do not re-file the pleading. Re-filing may result in duplicate charges to your credit card and duplicate entries on the docket.

If you receive an error message referencing a transaction ID number:

- Review the **Internet Payment History** report.
- Review the docket to verify that a receipt was docketed to the case.
- Contact the Court to verify that the transaction was successful.

Other reasons an error message may display:

- Address entered may not match the credit card billing address
- Insufficient funds
- Credit card has expired or the expiration date occurs during the month in which you are attempting to make your payment. The financial institution may require the new card to be activated prior to the transaction.
- Invalid credit card number entered

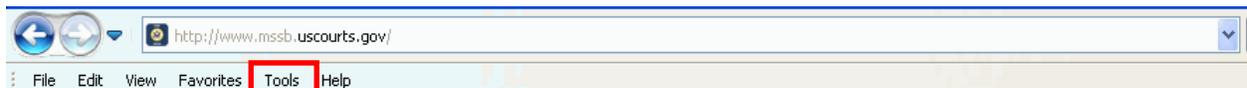
The user should check with the credit card issuer to determine why the transaction failed.

Internet Cache:

If configured to do so, the computer stores a copy of every web page that you visit. These stored files, called *Internet Cache*, allow the computer to display a previously visited web page faster. However, if a page has changed since it was viewed last; the page may not be the correct one. You may set your browser to refresh automatically and clear the Internet cache in order to retrieve the most up-to-date information available and avoid symptoms such as missing user options and old hyperlinks.

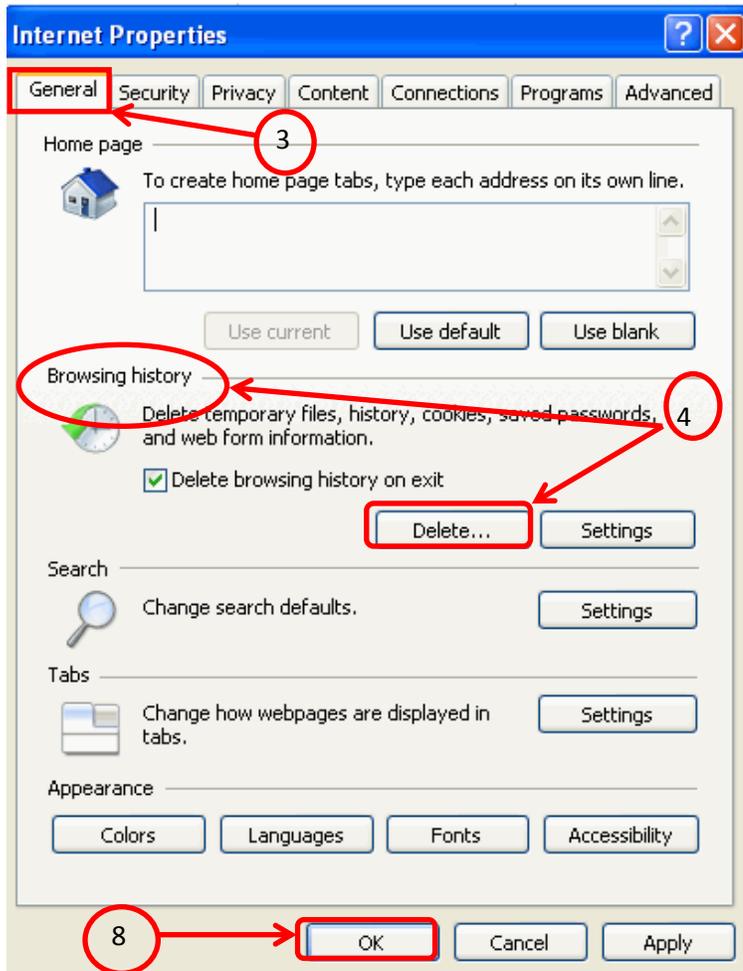
Internet Explorer 8 - Clearing the Cache

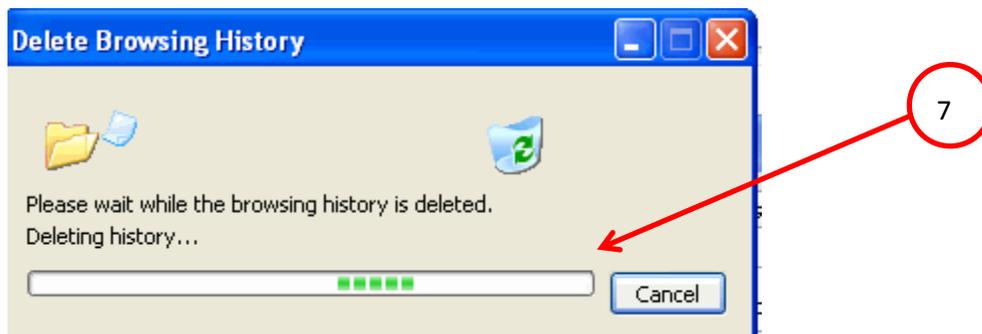
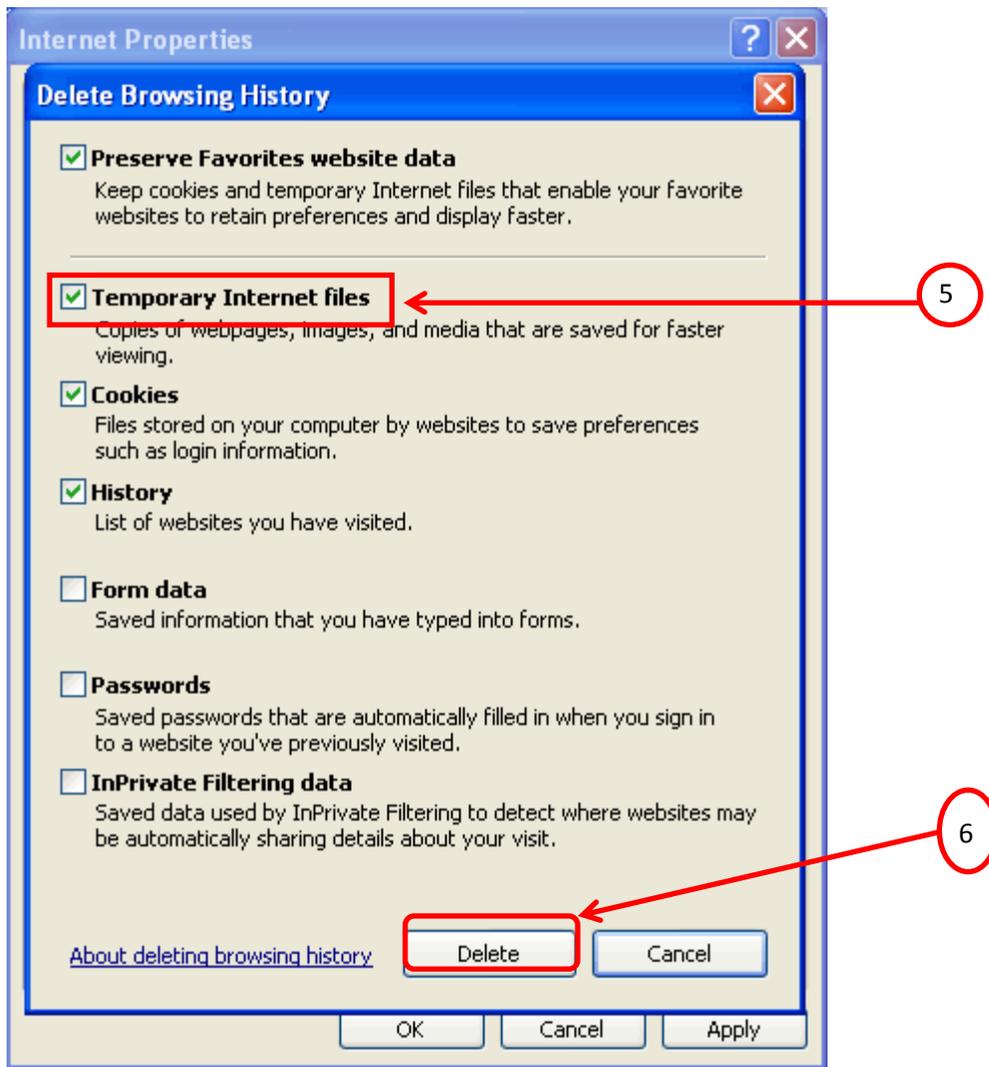
1. On the menu bar, click “**Tools.**”



2. Click “**Internet Options.**”
3. Click the “**General**” tab.
4. Under **Browsing history**, click “**Delete.**”
5. Check the box for “**Temporary Internet Files.**”
6. Click “**Delete.**”
7. A pop-up screen appears displaying the deletion process.

8. When the deletion process ends, click “OK.”





Chapter 3: Transcripts and Audio Recordings of Court Proceedings

Section 1. General Policy

The United States Bankruptcy Court for the Southern District of Mississippi uses an electronic court recording (ECRO) system to make audio recordings of certain court proceedings.

Section 2. Reproduction of Audio Recording of Court Proceedings

A party to a case, or a member of the general public, may request a copy of an audio recording of a court proceeding by submitting a Request for Audio Recording of a Court Proceeding (MSSB-AR-1) to the Clerk of Court. The requesting party will be required to pay a fee as required by the Bankruptcy Court Miscellaneous Fee Schedule (28 U.S.C. § 1930).

Section 3. Transcript of Electronically Recorded Court Proceeding

A party to a case may also request a written transcript of an audio recording of a court proceeding by submitting a Request for Transcript of Court Proceeding (MSSB-TR-1) to the Clerk of Court. Upon receipt of the request for a transcript, the Clerk will provide an audio recording of the proceeding to an authorized transcriber. The authorized transcriber will contact the requesting party to make arrangements for payment of required fees in accordance with maximum fee limits established by the Judicial Conference:

	Original Copy (per page)	First Copy to Each Party (per page)	Add'l Copy Same Party (per page)
Ordinary Transcript : 30 day delivery	\$3.65	\$.90	\$.60
Expedited Transcripts:			
14 day delivery	\$4.25	\$.90	\$.60
7 day delivery	\$4.85	\$.90	\$.60
1 day delivery	\$6.05	\$1.20	\$.90

Generally, the transcriber will deliver the transcript to the Clerk within 30 calendar days after receipt of the order. The Clerk will place the transcript on the docket of the related case.

90-day Rule for Access to Transcript

The Judicial Conference imposes a **90-day rule** regarding access to transcripts:

- . (a) **Public Access:** A transcript provided to a court by a transcriber will be available for inspection only (no copies), at the office of the Clerk during the initial 90-day period after delivery to the court by the transcriber.
- . (b) **Access by Parties to Case:** A party to the case may obtain a copy of the transcript from the transcriber, and an attorney of record who obtains the transcript from the transcriber may also request remote electronic access to the transcript through the Court's ECF system.
- . (c) At the end of the initial 90-day restriction period, the filed transcript will be available for public inspection and copying (subject to regular fees for copies of court documents) in the Clerk's office and for download through the judiciary's PACER system (subject to customary PACER fees).

Transcript Redaction Process

Once a transcript is entered on the case docket, all parties to the recorded proceeding should review the transcript to determine if any personal identifiers should be redacted under Fed. R. Bankr. P. 9037(a). Unless otherwise ordered by the Court, each attorney (or self-represented party) should review these portions of the transcript:

- a. Opening and closing statements on the party's behalf;
- b. Statements of the party;
- c. Testimony of any witnesses called by the party;
- d. Any other portion of the proceeding order by the court.

Within seven calendar days of the entry of the transcript on the case docket:

- Each attorney (or self-represented party) that seeks redaction of personal identifiers must file a Notice of Intent to Request Redaction with the Clerk. If no such notice is filed within seven days, the Court will assume redaction of personal identifiers from the transcript is not necessary.

Within 21 calendar days (or longer if the Court orders) of the entry of the transcript on the case docket:

- Each attorney (or self-represented party) must submit to the transcriber, a Request for Redaction with an itemized list of personal data identifiers to be redacted including location in the transcript. The transcriber must redact the identifiers as directed by the party. This request for redaction should not be filed with the court.

An attorney (or self-represented party) may move the Court for additional redactions to the transcripts that are not otherwise required by federal rules. Until the Court has ruled on such motion, the transcript will not be available for public access through PACER.

Within 31 calendar days (or longer if the court orders) of the filing of the transcript on the case docket:

- The transcriber shall perform requested redactions, and file a redacted version of the transcript with the Clerk. The Clerk will retain the original unredacted electronic transcript.
- The original transcript and any redacted version will not be available via remote electronic access; but instead will be available for review and inspection at the Court's public terminal. However, the Clerk's office will not provide copies to counsel, a party or the public.

A party who purchases a copy of the transcript from the transcriber may file with the Clerk of Court a request for remote electronic access to the original transcript and any redacted version. (Local Forms [TA-1-adv](#) and [TA-2-bk](#))

If a party purchases only a redacted version of the transcript, the party will only have remote electronic access to the redacted version. Members of the general public or the media who purchase a transcript will not have remote electronic access.