## **Appointment of Creditors Committee**

STEP	1.	Click on <b>Bankruptcy</b> on the ECF Main Menu Bar.
STEP	2.	Click on <b>Trustee/US Trustee</b> .
STEP	3.	The Case Number screen displays.
		Insert the case number using the YY-NNNNN format.
		Click Next.
STEP	4.	Confirm the debtor(s) name and case number are correct.
		Select Appointment of Creditors Committee.
		Click Next.
STEP	5.	The Party Selection screen displays.
		Click on US Trustee, Portland or US Trustee, Eugene.
		Click Next.
		The message: On the following screens, add the Members of the Creditors Committee and Creditor Committee Chair as parties to the case displays.
		Click Next.
STEP	6.	The Search for a party screen displays.
		Enter in the Last/Business Name field the name of the company of the person who will be the Chairperson of the Creditors' Committee.
		Click Search.
		If the <b>EXACT</b> company name appears, select that party by clicking on the name then, in the <b>Role</b> field, select <b>Cred. Comm. Chair (crcmch:pty)</b> ; and proceed to <b>STEP 8</b> .
		If it is NOT EXACT click on Create New Party.

- □ The **Party Information** screen will appear, showing only the name of the company entered in the **LAST NAME** field.
- □ Enter "c/o" and the name of the person who will be the Chairperson of the Creditors' Committee in Address 1 field.
- Enter the mailing address in Address 2. (Use Address 3 as needed).
- **Enter the City, State (2 digit State Code, e.g. WA, OR, ID) and Zip Code.**
- The **County** field will default to **Blank**.
- Skip the **Country** field.
- Enter the **Phone**, including the area code. [e.g. (503) 123-4567.]
- Skip the Fax and E-mail fields.
- At Role field, select Cred. Comm. Chair (crcmch:pty).
- At **Party text** field, leave blank.
- **STEP 7.** If party represented by counsel, click **Attorney**, and enter the attorney's Bar Number in the designated field.
  - Select the attorney by clicking and highlighting the name. Click **Add Attorney**. At the next screen, verify the correct attorney is highlighted.
  - Click Next.
  - Scroll down, and select **Submit**.
- **STEP 8.** Repeat **STEP 6** and **STEP 7** to enter any Creditor's Committee members. The only change will be the **Role Type (cr comm:pty)**. Once all Committee members are entered, proceed to **STEP 9**.
- **STEP 9.** At Search for a party screen, click on End party selection.
- **STEP 10.** Click **Browse** to select the correct PDF attachment.
  - Click Next.
- **STEP 11. Docket Text: Modify as Appropriate** displays.
  - If appropriate, select text from the drop-down list. If not, leave blank.

- Click Next.
- **STEP 12.** The **Docket Text: Final Text** screen displays.
  - Confirm the docket text is correct.
  - Click Next.
- **STEP 13.** The **Notice of Electronic Filing Screen** displays.