Conversion Document(s) Filed

STEP	1.	Click on Bankruptcy on the ECF Main Menu Bar.
STEP	2.	Click on Miscellaneous.
STEP	3.	The Case Number screen displays.
		Insert the case number using the YY-NNNNN format.
		Click Next.
STEP	4.	Confirm the debtor(s)' case number and name(s) are correct.
		Select Conversion Document(s) Filed from the event list.
		Click Next.
STEP	5.	Select the party filer.
		Click Next.
STEP	6.	Are you filing a declaration of no change? question displays.
		If filing a declaration of no change, change to Yes and skip to STEP 11 . If filing schedules/statement of financial affairs, accept the default of No .
		Click Next.
STEP	7.	A reminder/question screen displays.
		Are you adding creditors? Select the appropriate response. If Yes continue with STEP 8, if No skip to STEP 10.
		Click Next.
STEP	8.	The add new creditor(s) screen displays.
		Select the appropriate box: Add new creditors or Add common creditors. Both may be selected if necessary.
		Click Next.

STEP	9.	The add creditor(s) screen displays.
		Type the name and address of each new creditor in the Name and Address box. Return after each line. If adding more than one creditor, separate creditors with a blank line.
		Accept the default Creditor type of Creditor.
		Accept the default of No for the Creditor committee.
		Click Next.
STEP	10.	Answer the question: Do you certify that all additional creditors have been uploaded to this case?
		Click Next.
STEP	11.	The PDF attachment screen displays.
		Click Browse to select the appropriate PDF to attach.
		Click Next.
STEP	12.	The Docket Text: Modify as Appropriate screen displays.
		Use the drop-down list to select any additional information that may be required to complete the docket text or leave blank.
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STEP	13.	The Docket Text: Final Text screen displays.
		Confirm the docket text is correct.
		Click Next.
STEP	14.	The Notice of Electronic Filing screen displays.