

Delayed Payments of Fees

Previously, when an internet payment was made, all fees incurred up to the time of payment had to be paid at once. Filers can now choose to pay all or some of the fees at that time.

On the “Internet Payments Due” screen below, all outstanding fees are displayed along with a check box for each fee. To select the fees to pay, the user should check the boxes next to the fees to be paid, then click Next.

Internet Payments Due

Select all

Check Fees to Pay	Date Incurred	Description	Amount
<input type="checkbox"/>	2008-07-22 08:29:23	Voluntary Petition (Chapter 7)(08-10079-7) [caseupld,1027a] (200.00)	\$ 200.00
<input type="checkbox"/>	2008-07-25 12:25:50	Voluntary Petition (Chapter 7)(08-10082-7) [caseupld,1027a] (200.00)	\$ 200.00
<input type="checkbox"/>	2009-08-31 09:33:34	Voluntary Petition (Chapter 7)(09-01092) [misc.volp7a] (200.00)	\$ 200.00

Next Clear

A new option will then ask to **Pay Now, Continue Filing** or one can click “X” to close.

To avoid problems with pop-up blockers among various browsers, the pop-up window previously generated by a pay.gov transaction is now displayed as a panel. This panel appears as a part of the original application window, so it is not affected by pop-up blocker settings.

Attorney Lockouts

All fees associated with a filing are due at the time of filing. If you do not pay the fees you have incurred, the following may occur, as determined by the court:

- You may receive e-mail notification from the court, indicating that you have outstanding fees. This notification will include a hyperlink to allow you to pay the fees.
- You may be prevented from filing electronically in the court until you have paid all fees. The email notification described above includes details regarding when this will occur if fees remain unpaid. If prevented from filing, you may still log into CM/ECF to pay fees.
- If an attorney has filing agents and is locked out then all linked filing agents will be automatically locked out of CM/ECF.

Once all fees are paid, your filing permissions will be reinstated upon your next login.

Direct Debit Payment Using Automated Clearing House (ACH)

Filers paying filing fees over the Internet now have the option to pay by bank account debit through the Automated Clearing House from the Treasury Department's Internet payment system.

After confirming the selected fees to pay, you will be asked for payment information to pay the total of the selected fees, either by bank account debit (ACH) or credit card. The payment screen below has been changed to accommodate both processes.

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

Step 1: Enter Payment Information 1 | 2

This item is payable by [Bank Account Debit \(ACH\)](#) or [Plastic Card \(ex: VISA, Mastercard, American Express, Diners Club, Discover\)](#)

Option 1: Pay Via Bank Account (ACH) [About ACH Debit](#)

Required fields are indicated with a red asterisk *

Account Holder Name: *

Payment Amount: \$548.00

Account Type: *

Routing Number: *

Account Number: *

Confirm Account Number: *

Check Number:

Routing Number Account Number Check Number

:0 26 94 6 78 3 : 9 24 3 76 7 3 90 : 1 2 3 4

Payment Date: * (MM/DD/YYYY)

Select the "Continue with ACH Payment" button to continue to the next step in the ACH Debit Payment Process.

To pay by bank account debit, enter the required information and click "Continue with ACH Payment." Since the ACH option is listed first, you may need to scroll down to see the credit card option.

Option 2: Pay Via Plastic Card (PC) (ex: VISA, Mastercard, American Express, Diners Club, Discover)

Required fields are indicated with a red asterisk *

Account Holder Name: *

Payment Amount: \$548.00

Billing Address: *

Billing Address 2:

City:

State / Province: *

Zip / Postal Code:

Country: *

Card Type: *

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

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

Expiration Date: * / *

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

Filing Fee Query

A new Filing Fees hyperlink has been added to the Query menu. This was created for tracking installment payments and deferred fees on complaints.

The screenshot shows the ECF system interface with a blue navigation bar containing 'Bankruptcy', 'Adversary', 'Query', 'Reports', 'Utilities', 'Search', and 'Logout'. The main content area is pink and displays case information for '10-10058 Harold G. Gard and Joyce C. Gard'. Below this, a 'Query' section lists various menu items, including 'Filing Fee' which is highlighted in red.

The query below shows the original filing fee of \$299.00, the installment status and balance due. The debtor has made three installment payments and the system has calculated the balance due.

If there are filing fees deferred for any related adversary proceedings, that information will also be displayed along with the DEFER flag.

The screenshot shows the ECF system interface with the 'Filing Fee Query' results. It displays the original filing fee of \$299.00 and a table of installment payments. Below the table, it shows the 'Balance Due' as \$149.00 and a section for 'Filing Fee due in Adversary Cases' with a table of associated cases.

Date	Doc	Summary Text	Receipt number	Fee
04/15/2010	1	Voluntary Petition (Chapter 7)	24436	\$ 50.00
04/15/2010		Receipt of Installment Payment (Second)	122345	\$ 50.00
04/15/2010		Receipt of Installment Payment (Third)	1223335	\$ 50.00

Balance Due \$ 149.00

Case	Associated Case	Type	Flag
10-10058 Harold G. Gard and Joyce C. Gard	10-01017 First Credit Corp of San Antonio v. Gard et al	Adversary	DEFER