

DEFICIENT FILINGS

DATE OF FILING:

DATE OF 341 MEETING: _____

CASE NO:

IN RE:

TRUSTEE: Philip G. Jones

Due on Date of Filing

_____ Certificate of Credit Counseling or Request for Extension or Waiver (See §§109(h) and 521(b)(1) and Rule 1007(b)(3))

_____ Debt Repayment Plan (If prepared by CC)(See §521(b)(2))

_____ Statement from Debtor's Attorney, BPP or Pro Se that §342 notice was given (See §521(a)(1)(B)(iii))

_____ Mailing Matrix (See §521(a)(1)(A))

_____ Domestic Support Obligation Matrix (See Standing Order #2)

Due 15 days from filing

_____ Means Test including calculation of Current Monthly Income (See §707(b)(2) and Rule 1007(b)(4)) [] Over [] Under

_____ Statement of Financial Affairs and Schedules (See §521(a)(1)(B) and Rule 1007(b)(1)(A)(B)(C) and (D))

_____ All Payment Advices for 60 days prior to filing or Declaration Regarding Payment Advices (See §521(a)(1)(B)(iv) and Rule 1007(b)(1)(E))

_____ Record of interest in account or program specified in Sec. 521 of Code (See §521(c) and Rule 1007(b)(1)(F))

Due 7 days prior to 341 Meeting

_____ Tax Return or Transcript for latest taxable period for which a return was filed or Statement that such documentation doesn't exist (See §521(e)(2)(A) and Rule 4002(b)(3))

At 341 Meeting

_____ Picture Identification (See §521(h)(1) and (2) and Rule 4002(b)(1)(A))

_____ Evidence of Social Security Number or Statement that such documentation does not exist (See §521(h)(1) and (2) and Rule 4002(b)(1)(B))

_____ Most Recent Payment Advice (See Rule 4002(b)(2)(A))

_____ Bank Statement(s) which includes the date of filing (See Rule 4002(b)(2)(B))

_____ Domestic Support Obligation Checklist

_____ Documentation to Support Expense Claims Regarding: (See Rule 4002(b)(2)(C))

_____ Home energy costs in excess of the IRS allowance

_____ Education expenses for dependent children less than 18

_____ Additional food and clothing expenses

Signature of Attorney