## Rule 3015-2. Chapter 13 - Modification of Plans

(a) MODIFICATION BEFORE CONFIRMATION. The debtor in a chapter 13 case may file a modified plan anytime before confirmation. The plan shall conform to Local Form 3015-1 except that it shall be labeled "Modified Plan." The debtor shall serve notice of the modification together with the modified plan on the trustee, the United States Trustee, and each creditor whose treatment is adversely changed by the modification and who has not accepted the change in writing. The notice shall be delivered not later than seven days or mailed not later than ten days before the confirmation hearing. The notice shall indicate the date, time and place of the confirmation hearing and the objection deadline. Notwithstanding the provisions of Local Rule 3015-3, any objection to a modified plan filed preconfirmation shall be delivered not later than 24 hours prior to the time and date set for the confirmation hearing or mailed not later than three days prior to the date set for the confirmation hearing.

## Local Rule 9006-1. Time Periods For Service and Filing

(a) SERVICE THROUGH ELECTRONIC CASE FILING SYSTEM. The "Notice of Electronic Filing" that is automatically generated by the court's Electronic Case Filing System constitutes service or notice of the filed document on Filing Users. Parties who are not Filing Users must be provided notice or service of any pleading or other document electronically filed in accordance with the Federal Rules of Bankruptcy Procedure and the local rules. A certificate of service must be electronically filed, indicating how service was accomplished on any party or counsel who is not a Filing User or who consented in writing to notice or service by other electronic means outside the court's Electronic Case Filing System.

## Local Form 2016-1: Application for Compensation and Reimbursement of Expenses by Attorney for Debtor(s) in Chapter 13 Case

## Proposed amendment to the Application (after paragraph 7):

Wherefore, the applicant requests an order awarding \$ $\qquad$ for total compensation ofand \$ $\qquad$ for reimbursement of expenses and authorizing the trustee to pay the unpaid balance to applicant as provided in the plan.

## Proposed amendment to the Order:

## IT IS ORDERED:

Applicant is awarded \$ $\qquad$ , the unpaid balance-stated in paragraph 5 of the
applieation for compensation and/or reimbursement for total compensation and
\$ $\qquad$ for reimbursement of expenses and the trustee is authorized to pay the unpaid balance to the applicant as provided in the plan.

In re:
Debtors.

## LOAN HISTORY

Begin loan history from the date of the first default related to the default amount that is claimed in the motion.

| Date <br> payment <br> due | Date <br> payment <br> received | Date to which <br> payment aplied <br> (mo/yr) | Amount rec'd from debtor | Monthly amount due: <br> Principal + Interest | Monthly amount <br> due: Escrow | Amount due: <br> Late fees | Amount due: <br> Other charge* | Description of <br> charge |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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| TOTALS: |  |  |  |  |  |  |  |  |
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* Any "Other Charge" must be described, itemized by amount and allowed under note and/or mortgage (e.g., inspection fee, appraisal fee, insurance, taxes, etc.).

Gurrent Default amount claimed in the motion.
Note: Total amount due (columns (b) + (c) + (d) + (e)) less amount received from debtor (column (a)) must equal the default amount that is claimed in the motion.

Attorneys' fees and filing fee for the motion, if allowed under note and/or mortgage and sought by movant to resolve motion.
Escrow balance (amounts held for payment of taxes, insurance, etc.)
Suspense account balance (amount of un-applied payments).
$\$$ $\qquad$
\$ $\qquad$
\$ $\qquad$
\$ $\qquad$

A completed example of this form is found at Link.

In re: Jane and John Doe
Debtors.
SAMPLE FORM

## LOAN HISTORY

Begin loan history from the date of the first default related to the default amount that is claimed in the motion.

|  |  |  |  | CHARGES |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{array}{c\|} \hline \text { Date } \\ \text { payment } \\ \text { due } \end{array}$ | Date payment received | Date to which payment applied (mo/yr) | Amount rec'd from debtor | Monthly amount due: Principal + Interest | Monthly amount due: Escrow | Amount due: Late fees | Amount due: Other charge* | Description of charge |
| 1/1/18 |  |  | 0.00 | 1,000 | 100 | 10 |  |  |
| 2/1/18 |  |  | 0.00 | 1,000 | 100 | 10 |  |  |
| 3/1/18 |  |  | 0.00 | 1,000 | 100 | 10 |  |  |
|  | 3/2/18 | 1/1/18 | 1,100 |  |  |  |  |  |
| 4/1/18 |  |  |  | 1,000 | 100 | 10 |  |  |
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| TOTALS: |  |  | \$1,100 | \$4,000 | \$400 | \$40 | \$0 |  |
|  |  |  | (a) | (b) | (c) | (d) | (e) |  |

* Any "Other Charge" must be described, itemized by amount and allowed under note and/or mortgage (e.g., inspection fee, appraisal fee, insurance, taxes, etc.).

Default amount claimed in the motion.
\$ 3,340
Note: Total amount due (columns (b) $+(\mathrm{c})+(\mathrm{d})+(\mathrm{e})$ less amount received from debtor (column (a)) must equal the default amount claimed in the motion.

Attorneys' fees and filing fee for the motion, if allowed under note and/or mortgage and sought by movant to resolve motion.
\$ $\qquad$
Escrow balance (amounts held for payment of taxes, insurance, etc.)
\$ $\qquad$
Suspense account balance (amount of un-applied payments). $\qquad$

