

PLAN EXPIRATION CHECKLIST

(Recommended to be completed prior to expiration of the Plan)

1. Has the Trustee filed the Notice of Final Cure/Notice of Completion form? Yes No

2. Was a Fee Application filed within 21 days of the filing of the Notice?
(See *In re Sorter*, Case No. 08-57829-S) Yes No

3. Does the Fee Order provide that fees are to be paid directly by the Debtor?
a. Has an affidavit, stipulation or other document been filed with the Court to
show the debtor has consented to pay the fees directly? Yes No

4. If the fees are to be paid via the Chapter 13 Trustee, do the fees impede the
Debtor's ability to obtain a Discharge? Yes No

5. Have there been any fees/costs incurred on debtor's behalf since the filing of the
Notice of Final Cure/Notice of Completion form? (see #3 and 4 above) Yes No

6. Has the Debtor filed the Certificate Regarding Domestic Support Obligations? Yes No
*(Note: Joint Debtors are both required to file a Certificate. The Certificate
can be found at www.mieb.uscourts.gov/forms/localforms or www.det13.com/attorneys/forms)*

7. Has Debtor filed the Certificate of Post Petition Instructional Course Concerning
Personal Financial Management (Official Form 423)? Yes No
(Note: The Certificate can be found at www.det13.com/attorneys/forms)

Reviewed by: _____

Date: _____