

Name, Address, Telephone No. & I.D. No.

UNITED STATES BANKRUPTCY COURT

DISTRICT OF
325 West "F" Street, San Diego, California 92101-6991

In re

Debtor.

BANKRUPTCY NO.

VERIFICATION OF CREDITOR MATRIX

PART I (check and complete one):

- Checkboxes for: New petition filed concurrently with this original matrix; Conversion filed on...; Amendment filed concurrently with this original matrix affecting Schedule of Debts and/or Schedule of Equity Security Holders; Matrix revised because...

PART II (check one):

- Checkboxes for: The above-named Debtor(s) hereby verifies that the attached list of creditors is true and correct to the best of my (our) knowledge; The above-named Debtor(s) hereby verifies that there are no post-petition creditors affected by the filing of the conversion of this case...

Dated: _____

Debtor

Joint Debtor

INSTRUCTIONS

- 1) Full compliance with Special Requirements for Mailing Addresses (CSD 1007) is required.
- 2) A creditors matrix with Verification is required whenever the following occurs:
 - a) A new Chapter 7, 11, or 12 petition is filed.
 - b) A case is converted to a Chapter 7, 11, or 12 after JANUARY 1, 1990. (See paragraph 4b concerning post-petition creditors in cases filed after 1984.)
 - c) An amendment to a case under Chapter 7, 11, or 12 is filed after JANUARY 1, 1990, which adds, deletes or changes creditor address information on the debtor's Schedule of Debts and/or Schedule of Equity Security Holders.
- 3) The matrix must be originally typed or printed. It may not be a copy.
- 4) CONVERSIONS:
 - a) When converting a Chapter 13 case to another chapter, ALL creditors must be listed on the mailing matrix at the time of filing and accompanied by a Verification.
 - b) For Chapter 7, 11, or 12 cases filed prior to JANUARY 1, 1985, and subsequently converted to a case other than a Chapter 13, ALL creditors must be listed on the mailing matrix. If there are no post-petition schedules, the matrix and Verification are due at the time the conversion is filed.
 - c) For Chapter 7, 11, or 12 cases filed and converted to a case other than a Chapter 13 on or after JANUARY 1, 1985, only post-petition creditors need be listed on the mailing matrix. The matrix and Verification must be filed with the post-petition schedule of debts and/or schedule of equity security holders. If there are no post-petition creditors, only the verification form is required.
- 5) AMENDMENTS:
 - a) The matrix with Verification is a document separate from the amended schedules and may not be used to substitute for any portion of the schedules. IT MUST BE SUBMITTED WITH THE AMENDMENT.
 - b) Prepare a separate page for each type of change required: ADDED, DELETED, or CORRECTED. On the **REVERSE** side of each matrix page, indicate which category that particular page belongs in. Creditors falling in the same category should be placed on the same page in alphabetical order.
- 6) Please refer to CSD 1007 for additional information on how to avoid matrix-related problems.