

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN

COVER SHEET FOR AMENDMENTS

Case Name: \_\_\_\_\_ Case No.: \_\_\_\_\_

**DESCRIBE INFORMATION BEING AMENDED BY CHECKING APPLICABLE BOX(ES) BELOW:**

- Amendment to Petition:**
  - Name  Debtor(s) Mailing Address  Alias
  - Signature  Complying with Order Directing the Filing of Official Form(s)
- Summary of Your Assets and Liabilities and Certain Statistical Information**
- Statement of Financial Affairs**
- Schedules and List of Creditors:**
  - Schedule A/B
  - Schedule C  Debtor 2 Schedule C
  - List of Creditors  Schedule D  Schedule E/F and
    - Add creditor(s), provide address of creditor already on the List of Creditors, change amount or classification of debt - **\$31.00 Fee Required**, or
    - Change address of a creditor already on the List of Creditors – **No Fee Required**
  - Schedule G
  - Schedule H
  - Schedule I
  - Schedule J
  - Schedule J-2

**NOTE: Use Page 2 for any corrections or additions to the List of Creditors.**

<b>Additional Details of Amendment(s):</b>	_____
	_____

➔	<b>DECLARATION OF ATTORNEY:</b> I declare that the above information contained on this cover sheet may be relied upon by the Clerk of the Court as a complete and accurate summary of the information contained in the documents attached.	
Date	Signature	
➔	<b>AFFIRMATION OF DEBTOR(S):</b> I declare under penalty of perjury that I have read this cover sheet and the attached schedules, lists, statements, etc., and that they are true and correct to the best of my knowledge, information and belief.	
Date	Signature	
Date	Signature	

**CORRECTIONS TO THE LIST OF CREDITORS**

Use this section to make corrections to the name(s) and address(es) of any creditor(s) listed on the current schedules and List of Creditors.

**PREVIOUS NAME/ADDRESS OF CREDITOR:**

**PLEASE CHANGE TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PREVIOUS NAME/ADDRESS OF CREDITOR:**

**PLEASE CHANGE TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PREVIOUS NAME/ADDRESS OF CREDITOR:**

**PLEASE CHANGE TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ADDITIONS TO THE LIST OF CREDITORS**

Use this section to identify creditors added to the schedules and List of Creditors.

**NAME OF CREDITOR:**

\_\_\_\_\_

**ADDRESS:**

\_\_\_\_\_  
\_\_\_\_\_

**NAME OF CREDITOR:**

\_\_\_\_\_

**ADDRESS:**

\_\_\_\_\_  
\_\_\_\_\_

**NAME OF CREDITOR:**

\_\_\_\_\_

**ADDRESS:**

\_\_\_\_\_  
\_\_\_\_\_

**FOR ADDITIONAL CORRECTIONS/ADDITIONS, COPY THIS SHEET AND CONTINUE.**