

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF MISSISSIPPI**



**CREDIT CARD ACCEPTANCE  
FOR PAYMENT OF FILING FEES**

The United States Bankruptcy Court for the Northern District of Mississippi now accepts credit cards from attorneys for payment of filing fees received through the mail, by messenger, or electronically through the U.S. Treasury Internet Credit Card Program. The court will accept Visa, MasterCard, Discover, American Express, and Diner's Club cards. **Acceptance of payment by credit card from debtors is prohibited.**

**Requirements for paying filing fees through the mail by credit card:**

A **Credit Card Blanket Authorization** form (with a copy of the front and back of your credit card attached) signed by the cardholder listing all authorized users must be on file with the court. A **Notification to Charge Credit Card on File** must be submitted with filing.

**OR**

A **Credit Card One Time Authorization** form signed by the cardholder submitted with the filing. You must photocopy your credit card (**BOTH SIDES**) and attach the copy to this form.

These forms are attached. In addition, they will be available on the Court's Internet site ([www.msnb.uscourts.gov](http://www.msnb.uscourts.gov)).

**RECEIPTS:** Cash register and credit card receipts will be returned or mailed to persons making payment by credit card via U.S. Mail if a **separate self-addressed, stamped envelope is provided.**

If you are paying a filing fee in person, please present the credit card to the cashier.

Mail original form to:                   Edna T. Garth, Financial Administrator  
  U.S. Bankruptcy Court  
  Northern District of Mississippi  
  Thad Cochran U.S. Courthouse  
  703 Hwy. 145 N  
  Aberdeen, MS 39730

*Further questions about credit card program, contact Edna T. Garth, Financial Administrator, at (662)319-3559.*

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF MISSISSIPPI**

**CREDIT CARD BLANKET AUTHORIZATION**

(ATTACH A COPY OF THE FRONT AND BACK OF YOUR CREDIT CARD)

**PLEASE TYPE:**

Name of Firm: \_\_\_\_\_

(If sole practitioner, type your name)

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip code: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Contact Person: \_\_\_\_\_

hereby authorizes the United States Bankruptcy Court for the Northern District of Mississippi to charge the following credit card for payment of filing fees (and other fees approved for credit card use in the future) incurred by the authorized users listed below:

**CHECK ONE (Each Card Requires a Separate Authorization)**

Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ American Express \_\_\_\_\_ Discover \_\_\_\_\_ Diners \_\_\_\_\_

CREDIT CARDHOLDER'S NAME: \_\_\_\_\_

**STATEMENT MAILING ADDRESS: (required)**

Street or P.O. Box Number: \_\_\_\_\_

City: \_\_\_\_\_, State: \_\_\_\_\_, Zip Code: \_\_\_\_\_

CREDIT CARD # \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**NAME OF INDIVIDUALS AUTHORIZED TO CHARGE TO THIS ACCOUNT:**

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

This form will be securely maintained on file in the Clerk's Office and shall remain in effect until specifically revoked in writing. **It is the responsibility of the law firm/attorney named herein to notify the Clerk's Office when the information on this form has expired or changed, or if the card has been canceled or revoked.**

**FOR COURT USE ONLY:**

Date Received: \_\_\_\_\_ By: \_\_\_\_\_

In the event a charge against this account is denied, you will be notified immediately to make payment in cash, money order or check. Any abuse of this privilege may result in your removal from the credit card program.

Return Completed Form to: Edna T. Garth, Financial Administrator  
U.S. Bankruptcy Court, NDMS  
703 Hwy 145 N  
Aberdeen, MS 39730

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF MISSISSIPPI**

**NOTIFICATION TO CHARGE CREDIT CARD ON FILE**

Firm/Attorney's Name: \_\_\_\_\_

**If more than one card on file please indicate which card to be used:**

Visa\_\_\_\_\_MasterCard\_\_\_\_\_American Express\_\_\_\_\_Discover\_\_\_\_\_Diner's Club\_\_\_\_\_

**CASE NUMBER (IF ANY):** \_\_\_\_\_

**DEBTOR(S)' NAME:** \_\_\_\_\_

\_\_\_\_\_

**FILING FEE TO BE CHARGED:**

PETITIONS (Chpt. 7 = \$306, Chpt 13 = \$281, Chpt 11 = \$1,213, Chpt 12 = \$246) \$ \_\_\_\_\_

**MOTIONS:**

(Divide Chpt 7=\$306, Chpt 13=\$281, Chpt 11=\$1,213, Chpt 12 = \$246; Stay, Abandonment, withdrawal = \$176;  
Reopen - Chpt. 7 = \$260, 13 = \$235, 11 = \$1,167, 12 = \$200) \$ \_\_\_\_\_

CONVERSION FEES (from Chpt 11 to 7 = \$15, from Chpt 12 to 7 = \$60, from Chpt 13 to 7 = \$25,  
from Chpt 12 to 13 =\$35, to Chpt. 11 by Chpt 7 debtor =\$922, by 13 debtor = \$932) \$ \_\_\_\_\_

APPEAL/CROSS APPEAL (\$298) \$ \_\_\_\_\_

AUTHORIZED DIRECT APPEAL/CROSS APPEAL (\$157) \$ \_\_\_\_\_

AMENDMENTS (\$30) \$ \_\_\_\_\_

COMPLAINT (\$293) \$ \_\_\_\_\_

OTHER \$ \_\_\_\_\_

TOTAL CHARGES TO CREDIT CARD \$ \_\_\_\_\_

**SIGNATURE OF AUTHORIZED USER:** \_\_\_\_\_

**Acceptance of payment by credit card from debtors is prohibited.**

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF MISSISSIPPI**

**CREDIT CARD ONE TIME AUTHORIZATION FORM**

(A COPY OF THE FRONT AND BACK OF YOUR CREDIT CARD MUST BE ATTACHED)

I hereby authorize the U.S. Bankruptcy Court for the Northern District of Mississippi to charge the credit card listed below for payment of fees which are listed below. I certify that I am authorized to use this credit card.

**CREDIT CARD INFORMATION:**

**CREDIT CARD TYPE:** \_\_\_\_\_  
(VISA, MASTERCARD, AMERICAN EXPRESS DISCOVER, DINER'S CLUB)

**ACCOUNT NUMBER:** \_\_\_\_\_ **EXP. DATE:** \_\_\_\_\_

**CREDIT CARDHOLDER'S NAME:** \_\_\_\_\_

**CARDHOLDER'S STATEMENT ADDRESS:**

**Street or P.O. Box Number:** \_\_\_\_\_

**City** \_\_\_\_\_, **State** \_\_\_\_\_, **Zip Code** (required) \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**DAYTIME TELEPHONE NO.:** \_\_\_\_\_

**CASE NO:** \_\_\_\_\_, **ADV. NO.:** \_\_\_\_\_

**DEBTOR'S NAME:** \_\_\_\_\_

**FILING FEE TO BE CHARGED:**

PETITIONS (Chpt. 7 = \$306, Chpt 13 = \$281, Chpt 11 = \$1,213, Chpt 12 = \$246) \$ \_\_\_\_\_

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from Chpt 12 to 13 = \$35, to Chpt. 11 by Chpt 7 debtor = \$922, by 13 debtor = \$932) \$ \_\_\_\_\_

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COMPLAINT (\$293) \$ \_\_\_\_\_

OTHER \$ \_\_\_\_\_

TOTAL CHARGES TO CREDIT CARD \$ \_\_\_\_\_

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