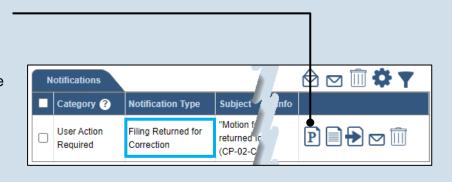
How to Correct and/or Submit an Approved Filing



1. Access the filing

In the Notification section of your Dashboard, locate the 'Filing Returned for Correction' or 'Filing Ready for Submission' notification and click the View icon.

If comments were included by the person who sent the filing to you, this can be determined by the presence of the Comment icon . Click the View Notification icon to read the comments. The same comments also appear in the corresponding email notification.



Participants | Counsel | eService | Filing Documents | Verification A summary of your filing appears below. Verify that all the information displayed t is complete.lf anything is incorrect or incomplete, return to the appropriate tab and make the When you are ready to start the submission process, click the Verify button. If ye at this time, click the Save button and exit the wizard. All of your saved filings are available shboard. IFP Status Filer(s) Role Barnes, Seth Thomas Defenda Reyes, Lydia Mae Defenda Referenced Cases and Current Filings In Progress S Docket Number Short Caption Filing Name Filing Fee Motion for CP-02-CR-Comm. v. Reves Extension of \$0.00 0006959-2023 Lydia Mae Time Motion for CP-02-CR-Comm v Barnes Extension of 0006961-2023 Seth Thomas Time \$0.00

2. (Optional) Update the filing

If the filing needs to be corrected, navigate through each of the wizard tabs and make the appropriate updates based on the comments from the approving authority.

For more detailed steps on working with the wizard, use the appropriate reference guide on creating a new case or an existing case filing.

3. Click the VERIFY button

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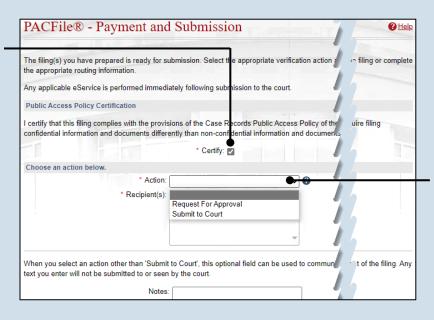


4. Certify the filing

Select the checkbox that signifies that the filing complies with the provisions of the Public Access Policy.

You can locate the Public Access Policy at the following web address:

http://www.pacourts.us/ public-records/publicrecords-forms



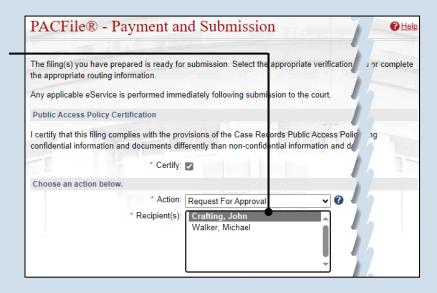
6. Identify an approver

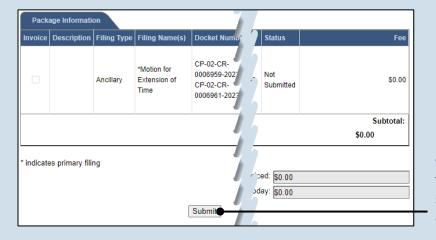
In the **Recipients** field, select one or more individuals who have the authority to approve the filing.

To select multiple recipients, press and hold the [Ctrl] key while clicking on each name.

This action indicates your request for approval and forwards the filing to the authorized individual(s).

If you are submitting the filing, and it carries a fee, proceed to the How to Submit a Filing with a Fee and Make a Payment reference guide for the remainder of this process. Begin with Step 5.





5. Choose an action

Select one of the following verification options from the **Action** field and proceed to the corresponding step:

- 'Request for Approval' – Select if the filing was returned for correction and needs to be approved. Continue to Step 6.
- 'Submit to Court' –
 Select if the filing is
 ready to be
 submitted. Proceed
 to Step 7.

7. Click SUBMIT

This initiates the selected verification action.