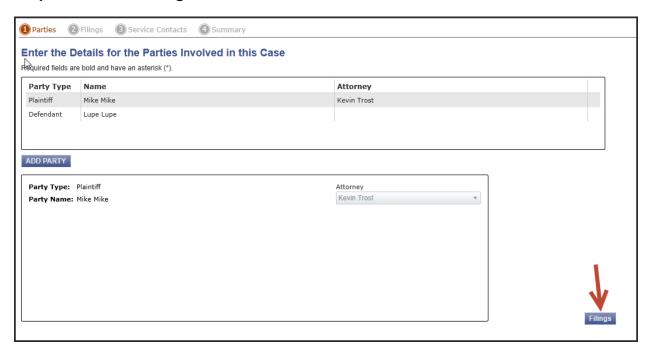
## Garnishment Disclosure

## Step 1: Click the File into this Case button



## Step 2: Click the Filings tab



Step 3: Select Garnishment Disclosure, Filed from the filing type dropdown

**3A: Upload** the **Garnishment Disclosure Form** as the Lead Document

**3B:** Select **Waiver Account** from the Payment Account dropdown

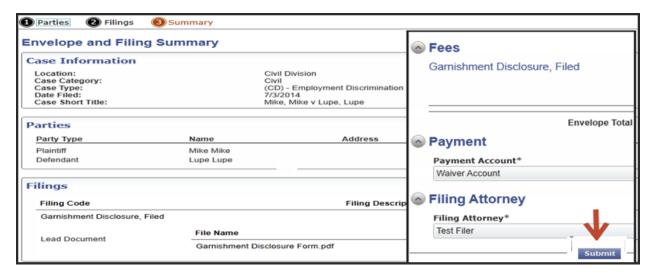
3C: Click Service to continue



**Step 4:** Select the appropriate parties to be served and click **Summary** to continue



Step 5: Review filing information and hit Submit to continue



Step 6: Click Ok to continue

