

TO: Debtor's Attorneys in Chapter 13 Cases
FROM: Marsha L. Combs-Skinner, Chapter 13 Trustee
RE: Change in Payment Procedure for Peoria, Rock Island, and Urbana Divisions
DATE: 01-24-2019

In an effort to streamline the Chapter 13 Plan payment process, allow my Chapter 13 Trustee operation to remain flexible with payment options, and to allow you to set reasonable expectations with your clients, my office will be adopting the following procedure with respect to payments being made in all cases filed after March 1, 2019 within the Peoria, Rock Island, and Urbana Districts.

First, in all cases where the Debtor(s) are employed at the time of filing, the default payment option will be to immediately start a Wage Deduction with the Debtor(s) employer.

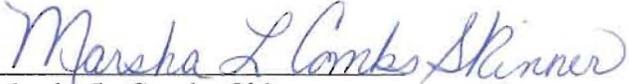
Second, in Joint cases where both Debtors are employed, the Wage Deduction will be split equally between both Debtors.

Third, if the Debtor(s) would like a different payment method, the Debtor(s) Plan must specify the payment method that will be used in either paragraph 2C or paragraph 11 of the Central District Model Plan.

Lastly, if the Debtor(s) fail to make a timely Plan payment, using the specified payment method, (i.e. it must be received by my office on or before the 30th day after filing) then my office will start a Wage Deduction as outlined above.

In the event that the Debtor(s) are unemployed, please encourage your Debtor(s) to contact my office as soon as possible to set up an Automatic Debt (ACH) or an ePay account.

Thank you for your cooperation.


Marsha L. Combs-Skinner