### OFFICE OF THE STANDING CHAPTER 13 TRUSTEE TOM POWERS, TRUSTEE

125 E. John Carpenter Freeway, Suite 1100 Irving, Texas 75062 Phone: 214-855-9200 Fax: 214-965-0755

### ATTN: WAGE DIRECTIVE APPLICANTS

# You are required to make your Chapter 13 payments via payroll deduction if you filed on or after October 17, 2005 or if you are required to do so by the Trustee's Office.

To implement the payroll deduction you must complete the Wage Directive Information Sheet and return it to the Trustee's office. The Trustee's Office will then send a Wage Directive to your employer's payroll department instructing them to deduct your Chapter 13 Trustee payments from your pay. Copies of the Directive are also sent to you and your attorney. The payroll deduction usually begins the pay period after your employer receives the Wage Directive.

If the case is a joint filing, you may choose to have the payroll deductions taken from one or both debtors' paychecks.

The payroll deductions continue until termination of your employment or notice from the Trustee to your employer to stop the deductions. If you wish to stop the payroll deductions, you or your attorney must submit a written request to the Trustee's Office. <u>A mandatory Wage Directive cannot be terminated unless</u> the case has been completed, converted or dismissed.

NOTE: You are required to make your 1<sup>st</sup> monthly payment to the Trustee by cashier's check or money order.

Until your payroll deduction begins, you must send payments in the amount that should have been deducted from your paycheck. (For example, if you are paid weekly and the weekly deduction is \$50.00, mail a cashier's check or money order for \$50.00 each week until the payroll deduction begins.) A Notice of Intent to Dismiss may be filed with the court if the Trustee's Office does not receive timely payments.

### PAYMENTS ARE NOT ACCEPTED AT THE TRUSTEE'S PHYSICAL LOCATION. ALL PAYMENTS MUST BE MAILED TO:

TOM POWERS CHAPTER 13 TRUSTEE P.O. Box 1958 Memphis, TN 38101-1958

VAGE DIRECTIVE INFORMATION SHEET Standing Chapter 13 Trustee 125 E. John Carpenter Freeway, Suite 1100 Irving, Texas 75062 Phone: 214-855-9200 Fax: 214-965-0755		
Case No	Monthly Plan Payment Amount \$	
Debtor #1 Name	Portion of Monthly Payment \$	
Debtor #2 Name	Portion of Monthly Payment \$	

INCODIA TION OU

## PLEASE ATTACH COPIES OF THE THREE (3) MOST RECENT PAYSTUBS FOR EACH DEBTOR

ſ

	Iress	P.O. Box or Street Address		
	City		State	Zip
Employer F	Payroll Contact	Name		Phone Number
		Name		
	Plan Payment Amount Debtor #1 Portion to Pay	Debtor #1 is Paid	Divide by	Amount Deducted from Each Paycheck
-		weekly	4.33	\$
-		bi-weekly (every 2 weeks)	2.16	\$
-		semi- monthly (15 <sup>th</sup> and 30 <sup>th</sup> )	2.00	\$
		monthly (once a month)	N/A	\$
Debtor #	1 Signature	DEDUCTIONS BY MY EMPLOYE		
Debtor #	1 Signature			
Debtor #	1 Signature			
Debtor # Debtor #2 Payroll add	Employer	P.O. Box or Street Address		
Debtor # Debtor #2	1 Signature           Employer           Iress              City	P.O. Box or Street Address		Zip Phone Number Amount Deducted
Debtor # Debtor #2 Payroll add	Signature Employer Iress City Payroll Contact Plan Payment Amount	P.O. Box or Street Address Name	State	Zip Phone Number
Debtor # Debtor #2 Payroll add	Employer Employer Iress City Payroll Contact Plan Payment Amount Debtor #2 Portion to Pay	P.O. Box or Street Address Name Debtor #1 is Paid	State Divide by	Zip Phone Number Amount Deducted from Each Paycheck
Debtor # Debtor #2	Employer Employer Iress City Payroll Contact Plan Payment Amount Debtor #2 Portion to Pay	P.O. Box or Street Address Name Debtor #1 is Paid weekly	State Divide by 4.33	Zip Phone Number Amount Deducted from Each Paycheck \$