

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

In Re:)
) Case No.
)
)
 Debtor(s))

NOTICE OF REOPENING OF BANKRUPTCY CASE TO ADD CREDITOR

(pro se)

You are hereby notified that the debtor has filed a motion to reopen the bankruptcy case in order to include creditors who were omitted from the schedule of debts, as listed below or on an attached exhibit. By separate copy, you are also notified of the full social security number of the debtor(s). *[Edit this form as appropriate. See examples on page two.]*

Creditor Name and Full Address	Claim Amount, Nature of Claim, Date Incurred	Priority, Secured, General Unsecured

(If more than 4 creditors are added, attach additional sheets using this 3-column format)

The above named creditor(s) has 30 days from the date of service below to object to reopening of the case for addition of the claim, or to file a complaint objecting to discharge of the debt or discharge of the debtor under 11 U.S.C. §§ 523, 727. If neither an objection to reopening nor a complaint under § 523 or § 727 is filed by the deadline, the creditor's claim will be discharged and the case will be reclosed without further notice or hearing.

Date: _____
 (date signed) (Signature of debtor and joint debtor, if applicable)

 (Type or print name of debtor/joint debtor)

Certificate of Service: I, _____, hereby certify a true and correct copy of
 (name of debtor who mailed documents)
 the above notice and a separate notice of the full social security number of the debtor(s) were served by first class, postage prepaid mail, on the above-named creditors and parties in interest not receiving electronic notice, on this
 _____ day of _____ .
 (day of month document mailed) (month/year document mailed)

 (Signature of debtor who mailed documents)

 (Printed/Typed name of debtor who mailed documents)

File this Notice at the same time you file your Motion to Reopen your case with the Bankruptcy Court by mailing or bringing the document to: U.S. Bankruptcy Court, 400 E. 9th St., Room 1510, Kansas City, MO 64106

Instructions: Edit all paragraphs above as appropriate and serve on the creditor(s) listed above.
Below are **EXAMPLES ONLY** of how you may list the Creditors information in the table.

Example One:

Name/Address of Creditor	Amount owed, nature of claim, date incurred	Priority/Secured/Unsecured
ABC Company 1234 Main City, State, Zip	\$100.00, cell service 5/1/2012	unsecured
DEF Company 1234 Main City, State, Zip	\$10,200.00, truck 4/1/2012	secured