

OFFICE OF THE CHAPTER 13 TRUSTEE
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CHAPTER 13 REFUND PROCEDURE IN CLOSED CASES

Funds that are in a Chapter 13 debtor's case when the case is formally closed as completed that are not necessary for the satisfaction of creditors, or funds received after a case closes as a completed case, will be paid directly to the debtor(s). These checks will be generated at month end and mailed after **the 15th day of the following month.**

Funds received after the date of an Order of Dismissal or an Order of Conversion in a **confirmed case** and after the Trustee has closed the case will be disbursed directly to the debtor(s). These refunds will be generated once per month, near the end of the month, prior to the regular disbursement cycle. Availability of refund checks will depend on the date the funds are posted to the Trustee's system and the source of the funds.

Funds that were received prior to an Order of Dismissal or an Order of Conversion in an **unconfirmed case** will be disbursed **to the debtor, less any attorney fees ordered by the Court, and any other disbursements due to a party, pursuant to an order of the Court with Trustee's fees associated with the orders, after the 15th day of the following month.**

Funds that were received prior to an Order of Dismissal or an Order of Conversion in a **confirmed case will be disbursed pursuant to the confirmed plan absent an order from the Court.**