GSCCCA eFiling Portal Guide



Overview

The purpose of this user manual is to guide the user navigating the GSCCCA eFiling portal. The Clerks' Authority has created a portal which superior court clerks may use for the electronic filing of documents. Clerk participation in the GSCCCA eFile portal is voluntary and additional portals may be available for eFiling documents in the state of Georgia.

In order to use the GSCCCA eFile portal, all users must be registered. Registration is free-of-charge and only a single registration is needed for the Clerks' Authority eFile portal which allows users to file any document type offered by the portal.

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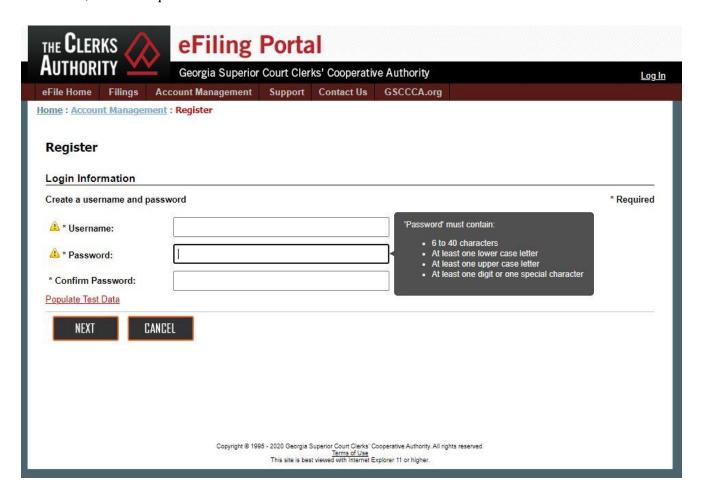
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Getting Started

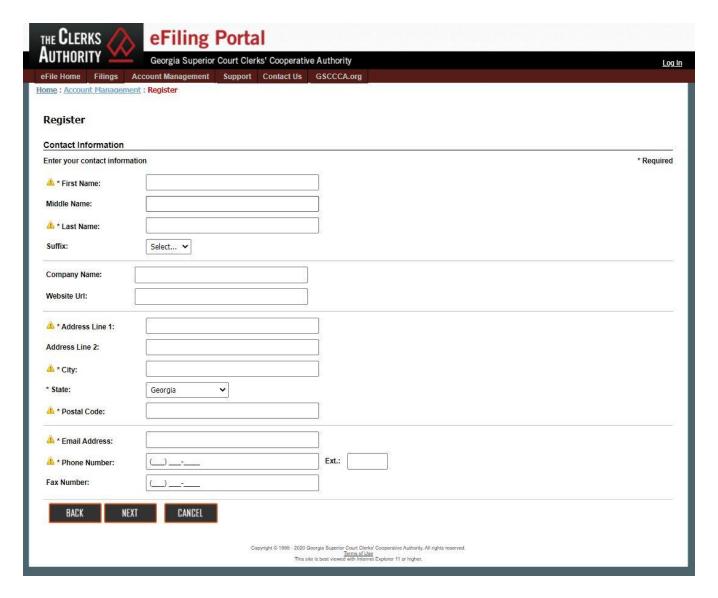
Register

In order to use the GSCCCA eFile portal, all users must register to receive a username and password. To register, go to Account Management, then select **Register**.

Once there, enter a unique Username and a Password.



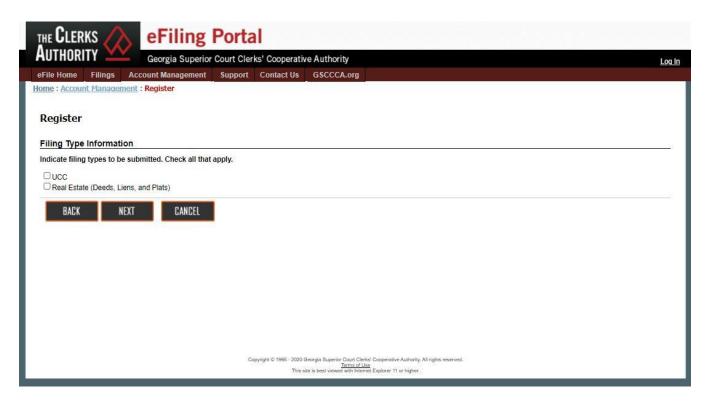
Next, enter contact information.



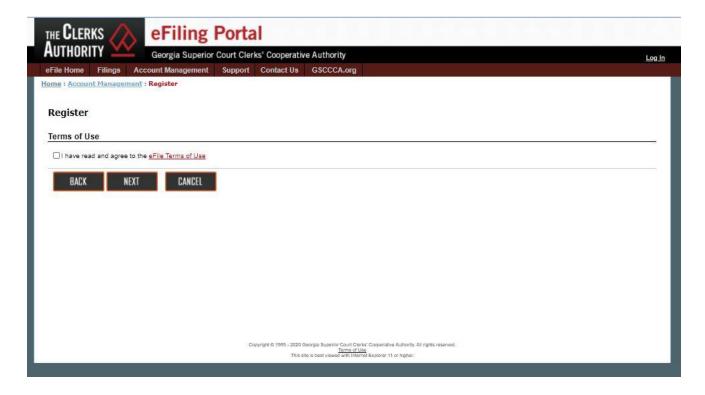
Each registration must have a unique email address. Required fields are as follows:

- First Name
- Last Name
- Street Address
- City
- State
- Postal Code
- Unique Email address
- Phone Number

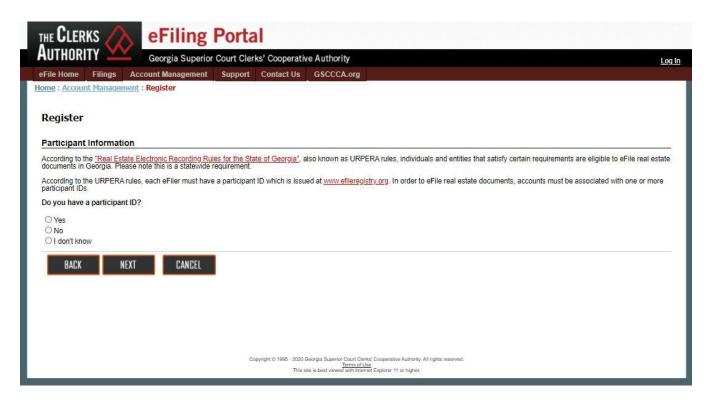
Indicate the types of filings you will be submitting, UCCs and/or Real Estate documents.



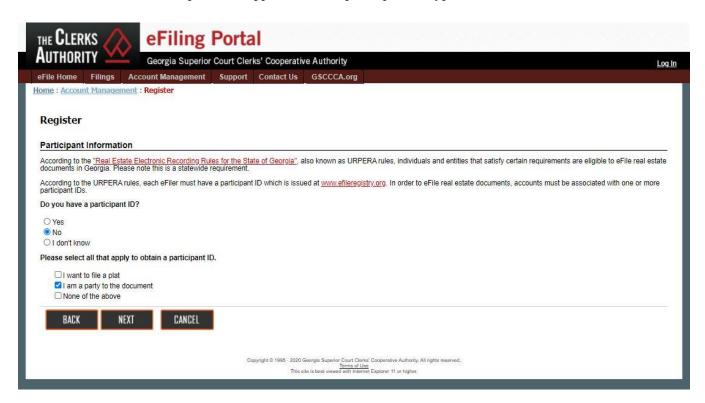
When UCC is chosen, the next page will prompt to accept the Terms of Use.



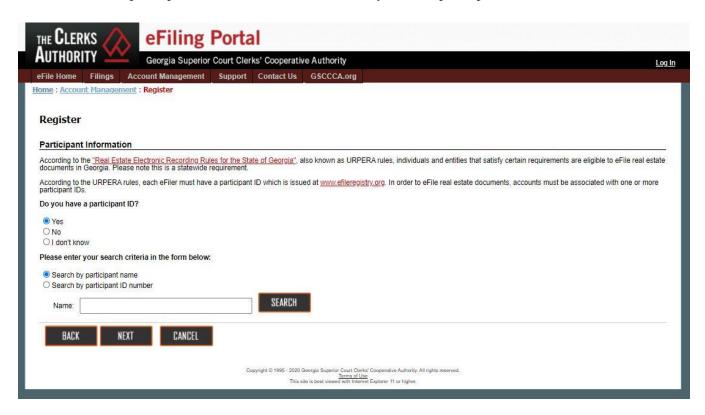
When Real Estate is chosen, the next step is designed to help find an existing participant ID or set up a new one.



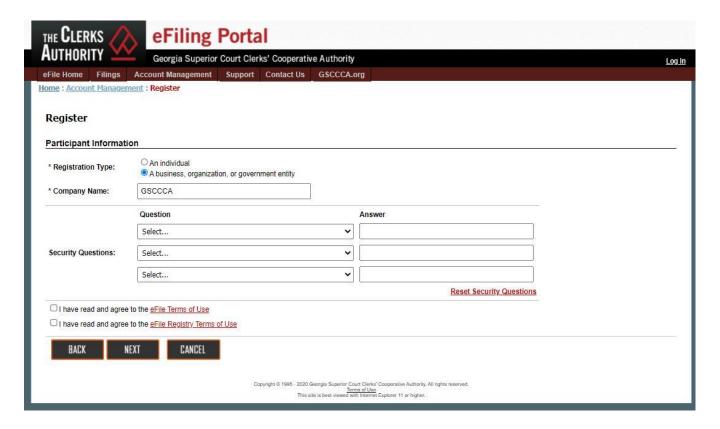
If No is chosen, choose the option that applies so that a participant ID type can be determined.



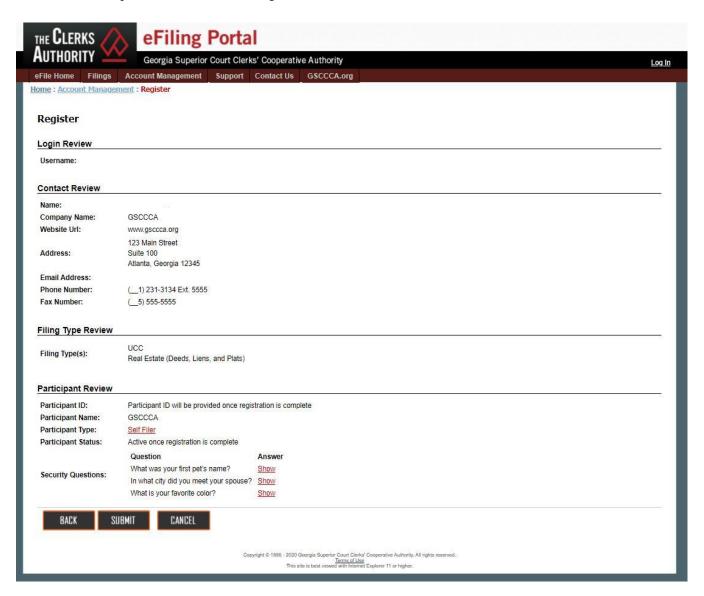
If Yes is chosen, a participant ID can be searched for either by name or participant ID number.



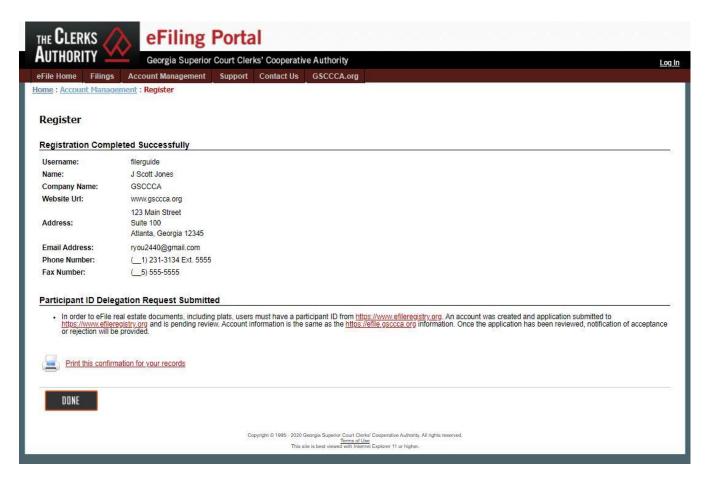
Next, choose whether the registration type is for an individual or business, organization, or government entity. Choose and answer 3 separate security questions. Finally, check the two boxes to agree to eFile and eFile Registry Terms of Use.



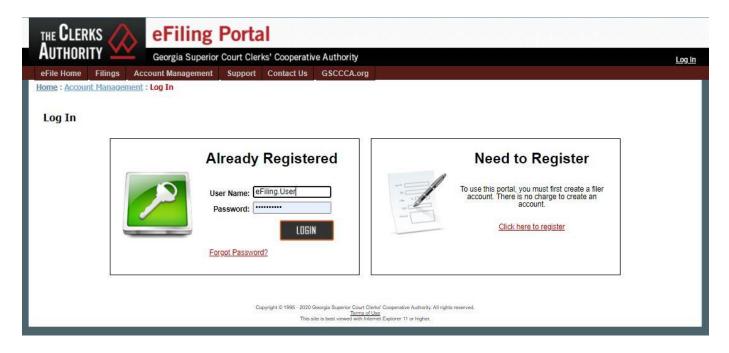
The final step is to confirm that the registration information is correct, and then click the Submit button.



Upon successful registration, the following message will display. Click Done and continue to the Current Filings page.

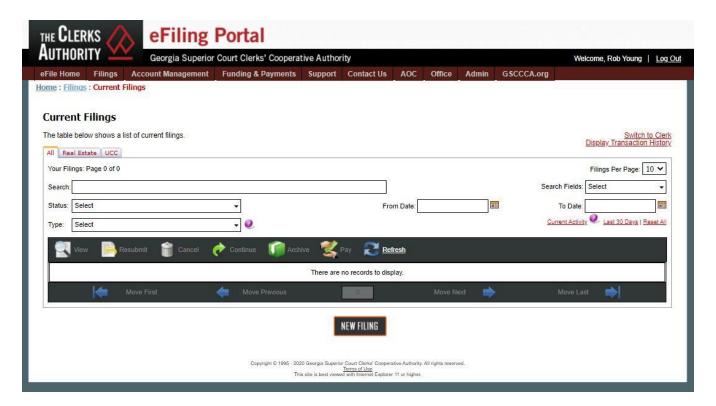


Log InEnter User Name and Password then select **LOGIN**.

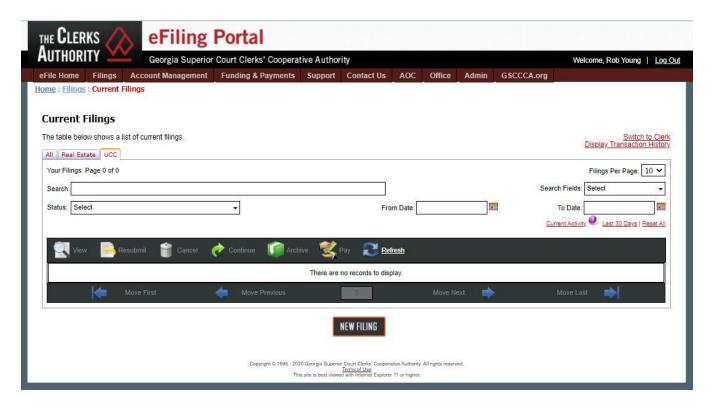


Current Filings

Once logged in, users are taken to the Current Filings page. The Current Filings page contains a listing of all user filings created, awaiting payment, submitted, accepted or rejected.



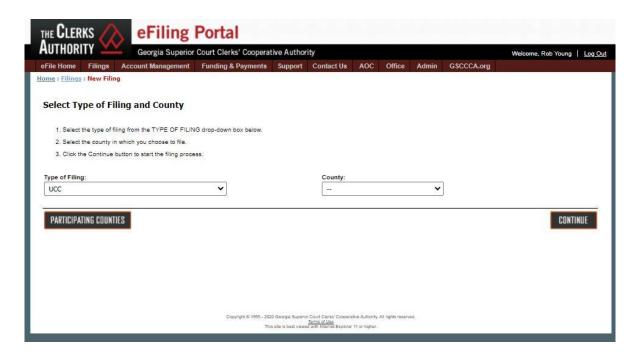
Real Estate and UCC documents may be eFiled. The Current Filings page provides a summary of all document types created for eFiling. To view Real Estate-only document types, select the Real Estate tab. Similarly, to view UCC only document types, select the UCC tab.



Filing Documents

Filing a UCC Document

To file a UCC document, click the New Filing button, select UCC as the filing type then the county in which the UCC is being filed. Select Continue.



The fee schedule will display. Select Continue.



Welcome to the Clarke County Superior Court Clerk's Office

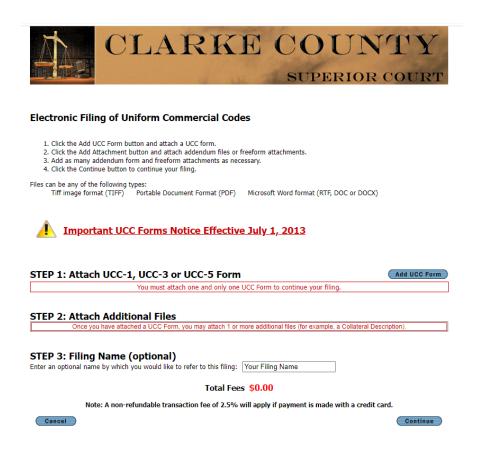
Outline of Fees for Selected Filing Type Filing type selected: UCC



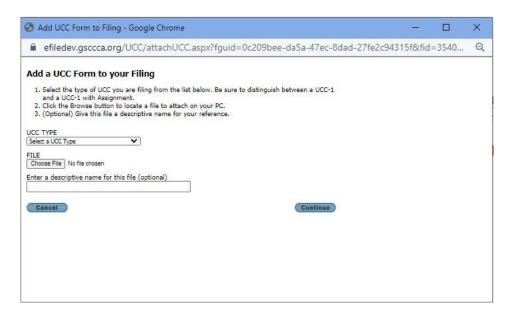
Type of Document	Description	Filing Fee
UCC-1	UCC Financing Statement is filed by a secured party to give notice of an interest in the personal property of a debtor	\$25 Fee
UCC-1As	UCC Financing Statement with Assignment is filed to assign all of the secured party's power to authorize on amendment to the financing statement	\$50 Fee
UCC-3	UCC Financing Statement Amendment is filed to amend the information contained in a financing statement.	\$25 Fee
UCC-5	Information Statement is filed to indicate that a UCC record is inaccurate or wrongfully filed	\$25 Fee

CONTINUE

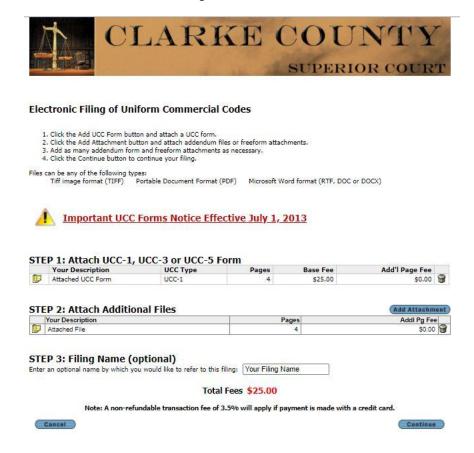
Click **Add UCC Form** to attach the completed UCC-1, UCC-3 or UCC-5 form ready for filing.



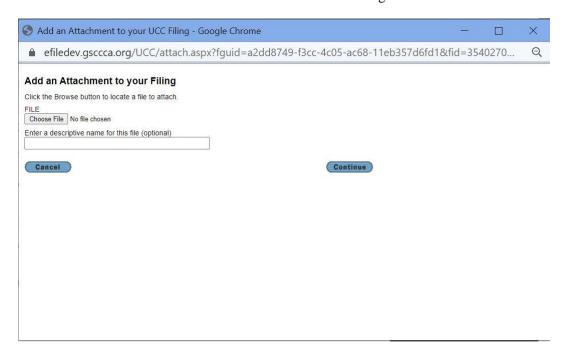
Step 1: Select the UCC form being filed then click the Browse button to attach the UCC filing form. An optional field is available if you wish to enter a description of the UCC being filed. This description will be displayed with the details of the filed UCC. Select **Continue**.



To add additional documentation to the UCC filing, select **Add Attachment**.



Step 2: Select **Browse** to attach the additional documentation for filing then select **Continue**.



Step 3 (Optional): Enter a descriptive filing name to be displayed on the Current Filings page providing easy identification of the filing.



Electronic Filing of Uniform Commercial Codes Click the Add UCC Form button and attach a UCC form. Click the Add Attachment button and attach addendum files or freeform attachments. Add as many addendum form and freeform attachments as necessary. Click the Continue button to continue your filing. Files can be any of the following types: Tiff image format (TIFF) Portable Document Format (PDF) Microsoft Word format (RTF, DOC or DOCX) **Important UCC Forms Notice Effective July 1, 2013** STEP 1: Attach UCC-1, UCC-3 or UCC-5 Form Your Description UCC Type Pages Base Fee Add'l Page Fee \$0.00 Attached UCC Form \$25.00 STEP 2: Attach Additional Files Your Description Attached File Addl Pg Fee \$0.00 STEP 3: Filing Name (optional) Enter an optional name by which you would like to refer to this filing: Your Filing Name Total Fees \$25.00 Note: A non-refundable transaction fee of 3.5% will apply if payment is made with a credit card.

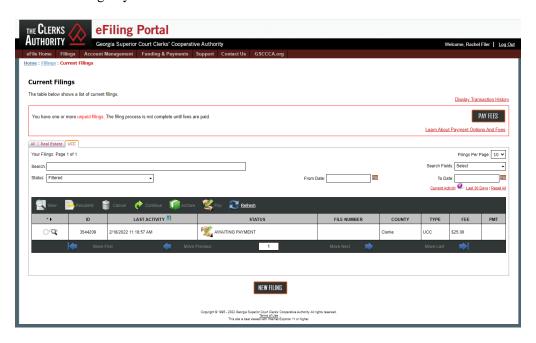
Continue

Cancel

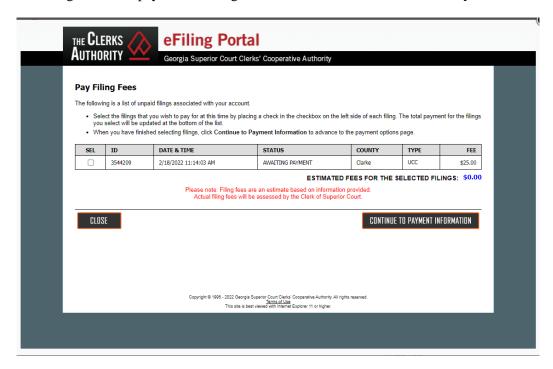
Select **Continue** to proceed. Computed filing fee will appear. Please review the filing. If ready to submit, enter initials for the Electronic Signature then select **Submit Filing**.



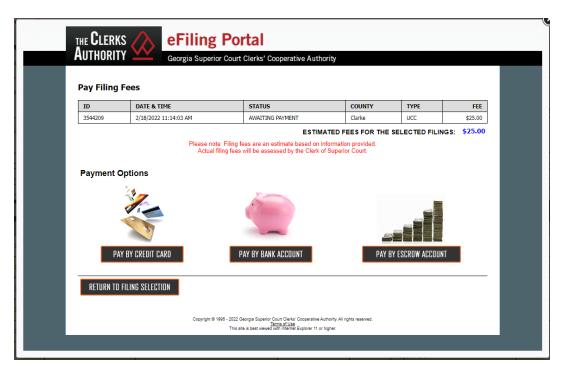
Although the filing was submitted, it has not been sent to the Clerk's office for filing. For UCC documents to be submitted to the clerk's office for filing, payment must be authorized. Until payment is authorized, the filing will maintain a status of Awaiting Payment.



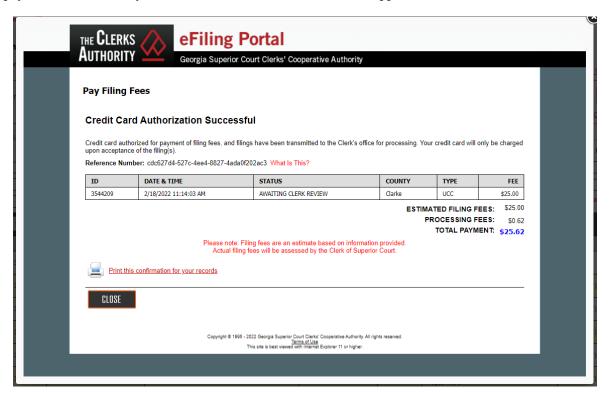
To complete the submission process, select **Pay Fees** to authorize payment. Payment may be authorized for a single filing or for multiple filings. All filings awaiting payment will display under Pay Filing Fees. Check the box next to each filing for which payment is being authorized, the select **Continue to Payment Information.**



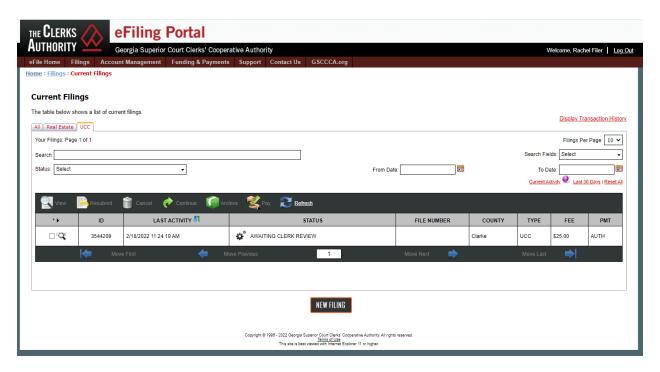
There are three methods of payment which are accepted, credit card, bank account, or a pre-funded escrow account. Select the desired payment option to authorize payment. For instructions regarding payment options, see Payment Methods.



Once payment is successfully authorized, a confirmation screen will appear.



Also, the filing status updates to Awaiting Clerk Review and the filing has been transmitted to the Superior Court Clerk's office for review.



Filing a Real Estate Document

To file a Real Estate Document, click the **New Filing** button, then select Real Estate as the type of filing then the county in which the Real Estate document is being filed. Select **Continue**.



The fee schedule will display. Select **Continue**.



CLARKE COUNTY

SUPERIOR COURT

Welcome to the Clarke County Superior Court Clerk's Office

This website will calculate an estimate of the filing fees for every document you eFile based on the table below, and information you provide. When the Clerk of Superior Court receives and processes your document, the Clerk will confirm and determine the actual filing fees which in some cases may vary from the estimate displayed to you when you submit your document.



Outline of Fees for Selected Filing Type Filing type selected: Real Estate (Deeds, Liens and Plats)

Type of Document	Description	Filing Fee
Deed - Affidavit	Affidavit related to Title to Real Property, or to a Deed.	\$25 Fee
Deed - Conveyance Deed (PT-61 required)	Deeds that conveys real property, such as Warranty Deeds, Gift Deeds, Estate Deeds, Trustees Deeds, Quit Claim Deeds, and Tax Sale Deeds. (Excluding Foreclosure Deeds, "Quit Claim Deeds of Release", Gas/Oil/Mineral Deeds, and Security Deeds.)	\$25 Fee
Deed - Foreclosure Deed / Deed in Lieu of Foreclosure (PT-61 required)	Foreclosure Deeds and Deeds In Lieu of Forclosure	\$25 Fee
Deed - Security Deed Assignment	Assignments of Security Deeds (excluding other type of assignments such as Assignments of leases and Rents, and Lien Assignments)	\$25 Per Assignment
Deed - Security Deed Cancellation	Security Deed Cancellation/Release, or "Quit Claim Deed of Release" (exclude other Quit Claim Deeds).	\$25 Per Cancellation
Deed - Security Deed (Mortgage) and Security Deed Modification	Security Deeds (aka Mortgages and Deeds to Secure Debt). Including modifications of Security Deeds; but excluding subordination Agreements. (Intangible taxes may be due on the Principal amount)	\$25 Fee
Deed - Other	All other documents that are to be recorded in the Real estate (aka Grantor/Grantee) Docket. Actual filing fee may vary based on document. Contact the Clerk of Superior Court of the county of filing for further details.	\$25 Fee/\$25 Fee per Assignment
Lien - Lien	Lien (Includes Writ of Fieri Facias aka FiFa, Federal Tax Lien, Materialman's/Mechanic's Lien, Personal Property Lien, Hospital lien/notice, etc)	\$25 Fee
Lien - Cancellation	Lien Cancellation, Release, and Satisfaction. (Including partial release/satisfaction)	\$25 Per Cancellation
Lien - Assignment	Assignment of Lien(s)	\$25 Per Assignment
Lien - Ex <mark>t</mark> ension / Nulla Bona	Nulla Bona, and Personal Property Lien Extension	\$25 Fee
Lien - Other Lien Related Instruments	Any other document that is to be filed in the Superior Court Clerk's Lien docket. This would include various Notices, Lis Pendens, Affidavits, Judgements, Settlements, etc.	\$25 Fee
Lien - Bulk Lien	Multiple, one page liens in a single document	\$25 Per Instrument
Plat - Plat, Map, or Floor Plan	All Plats, Maps, and Floor Plans. (They are to be in conformance with Official Code of Georgia Annotated: 15-6-67.)	\$10 Per Page

CANCEL

CONTINUE

Enter a descriptive name in the Name field to allow easy identification of the real estate eFile package. Select **Add New Filing** to attach a document for filing.



Select the **Instrument Type**. The Authority limits the instrument types. Please select the instrument type that best fits the document being filed. If no instrument type fits, select **Other**.



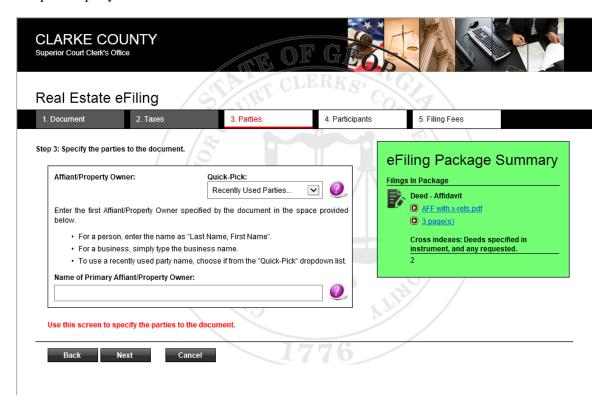
After selecting the Instrument Type, a description of the instrument type will appear along with documentation required to file the selected instrument type. To attach the document for filing, select **Brows**e. Some instrument types will ask additional questions regarding number of instruments being assigned, cancelled, etc. This information is required for estimating filing fees.



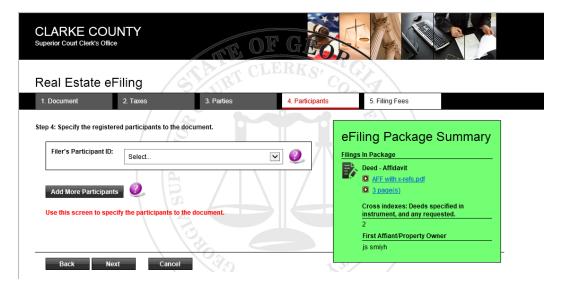
Select **Next** to continue. The attached document will display in the eFiling package summary. If tax information is required, enter the intangible tax amount or enter the **PT-61 file number** to proceed. If no PT-61 document has been filed, a link to file the PT-61 is available. If no tax information is required, select **Next** to continue.



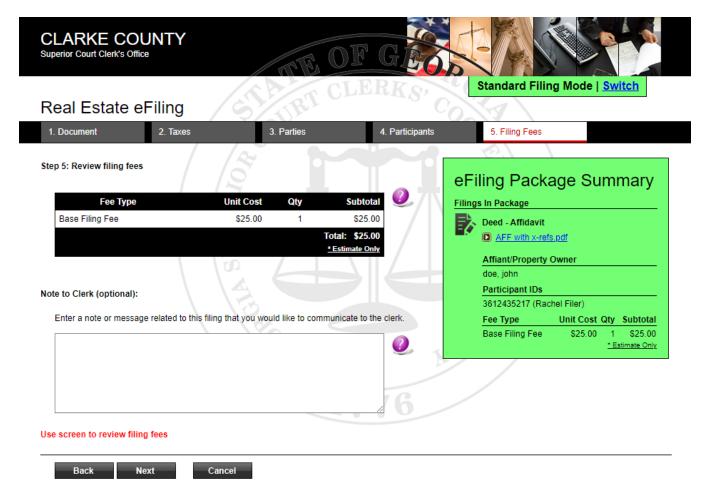
Enter the requested party name information then select Next.



Select **Participant ID**. If multiple Participant IDs need to be added, select **Add More Participants**. Once all required Participant IDs are added, select **Next**. *Note:* For more information regarding Participant IDs and the requirements for eFiling real estate documents, view the Real Estate Electronic Recording Standards for the State of Georgia available on www.gsccca.org.



Next, review the estimated filing fees. If including a message or note to the filing office, enter the note in the **Note to Clerk** field, then select **Next** to continue.



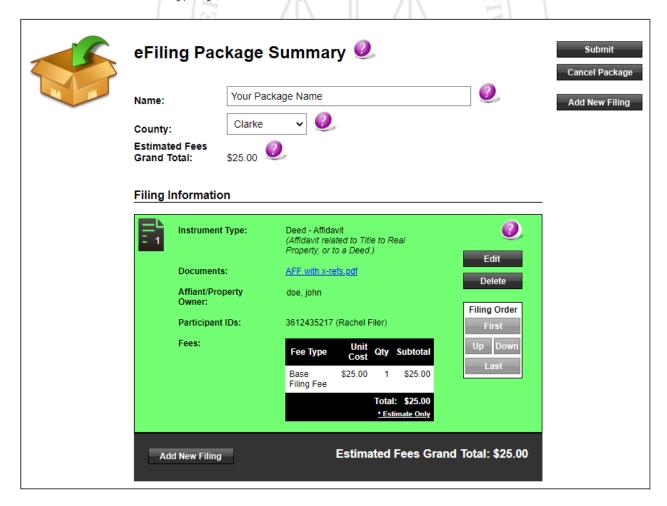
Review eFiling package. If additional filings need to be added to the filing package, select **Add New Filing** and repeat the previous steps. If no additional filings and/or edits are needed, select **Submit**.



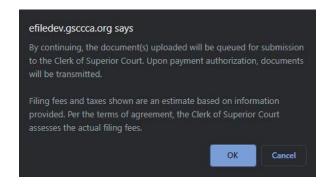
Welcome to GSCCCA Real Estate eFiling

One or more related real estate documents may be filed using this screen. When multiple filings are submitted together, they are accepted or rejected by the clerk as a single package. Filings submitted together will be either all accepted or all rejected.

Please review the contents of the filing package below. Once satisfied, click the Submit button.



Verify the information the requested information then select **OK**.

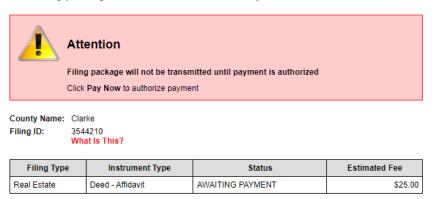


A confirmation screen will appear upon successful submission. To pay immediately, select **Pay Now**. To pay later, select **Pay Later**



Real Estate eFiling

Your filing package was submitted successfully





ESTIMATED FEES FOR THE SELECTED FILINGS: \$25.00

Please note: Filing fees are an estimate based on information provided.

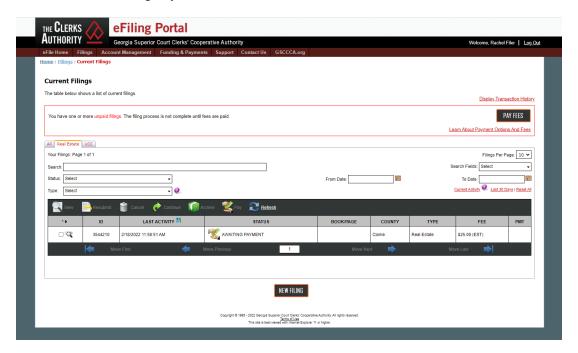
Actual filing fees will be assessed by the Clerk of Superior Court.



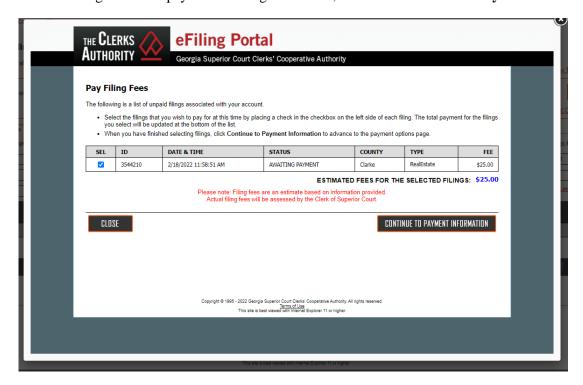
Print this confirmation for your records

Pay Now Pay Later

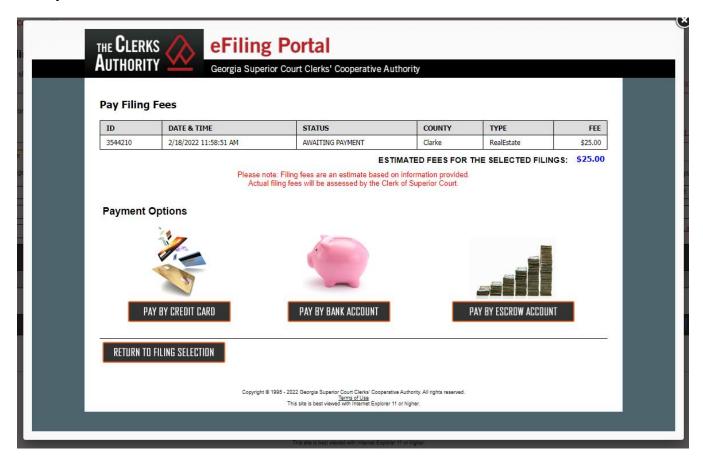
Although the filing was submitted, it has not been sent to the Clerk's office for filing. For Real Estate documents to be submitted to the clerk's office for filing, payment must be authorized. To authorize payment immediately, select **Pay Now**. To defer authorization of payment, select **Pay Later**. Until payment is authorized, the filing will maintain a status of Awaiting Payment.



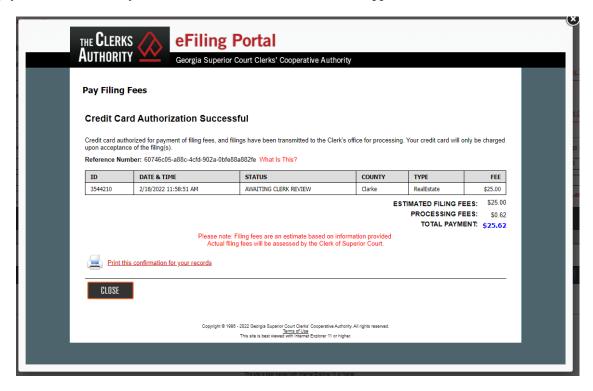
To complete the submission process, select **Pay Fees** to authorize payment. Payment may be authorized for a single filing or for multiple filings. All filings awaiting payment will display under Pay Filing Fees. Check the box next to each filing for which payment is being authorized, the select **Continue to Payment Information.**



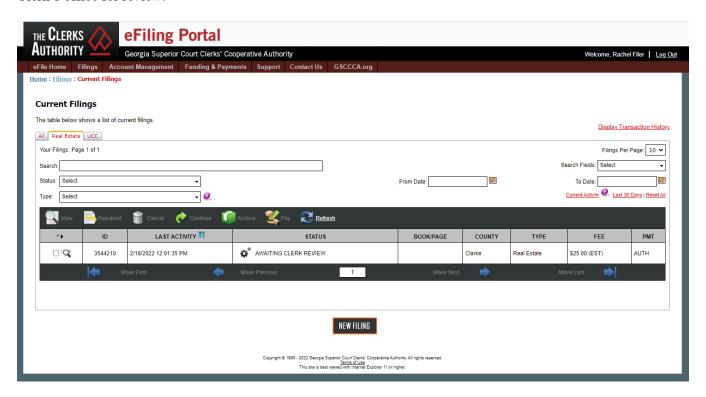
There are three methods of payment which are accepted, credit card, bank account or a pre-funded draw-down account. Select the desired payment option to authorize payment. For instructions regarding payment options, see **Payment Methods**.



Once payment is successfully authorized, a confirmation screen will appear.



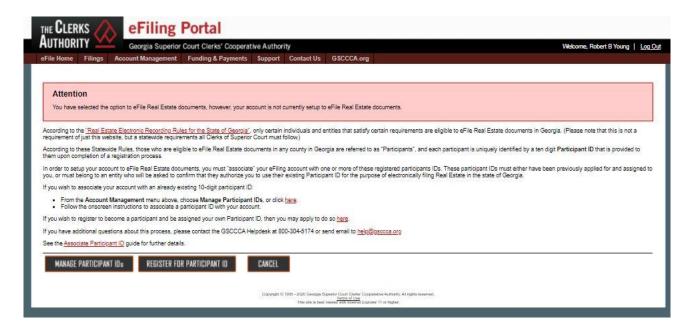
Also, the filing status updates to Awaiting Clerk Review and the filing has been transmitted to the Superior Court Clerk's office for review.



Filing Requirements

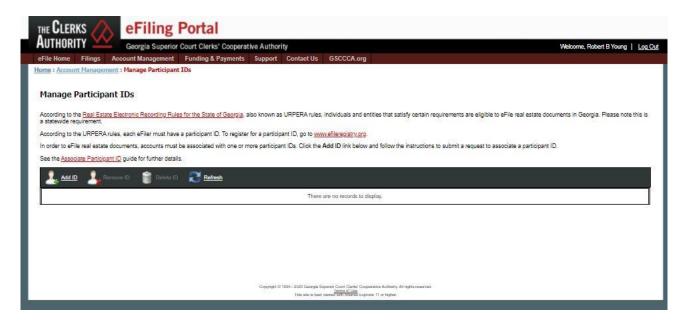
Associating Participant IDs

In order to eFile real estate documents using the GSCCCA portal, accounts must be set up to eFile real estate documents. To create an account to eFile real estate documents, a valid Participant ID must be associated with the account. If no participant ID is associated with the account, the below message will display.

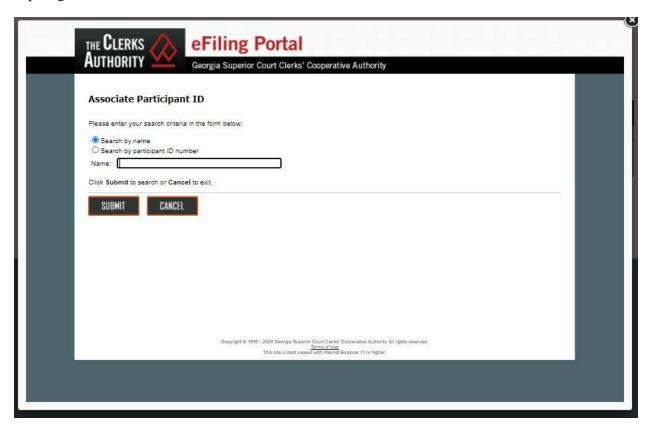


Participant IDs associated with an account may be the user's Participant ID or another individual's or business's Participant ID. Multiple Participant IDs may be associated with an account. In order to associate a Participant ID with an account, a user must request association with a Participant ID and must receive approval from the owner of the Participant ID. To associate a Participant ID, select **Manage Participant IDs**.

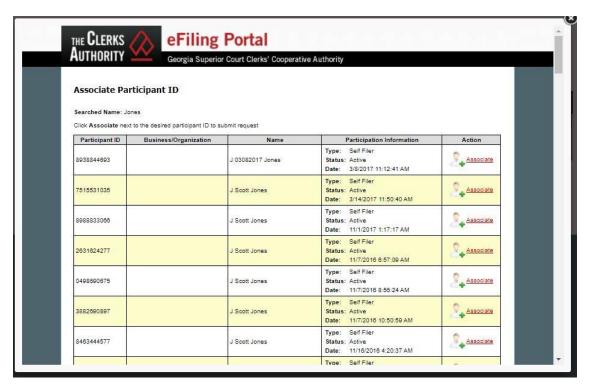
Users may also go to Account Management then select **Manage Participant IDs** to access the screen below. Select **Add ID**.



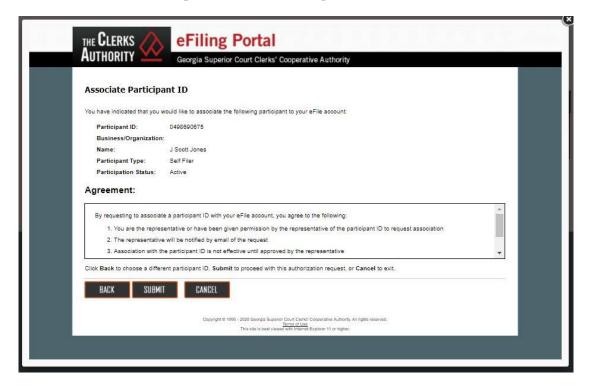
Search by name or number to find the Participant ID needing to be associated with an account. Enter the Participating ID or name to search then select **Submit**.



Search results will display. Click **Associate** to generate a request to the participant ID requesting association for your account.



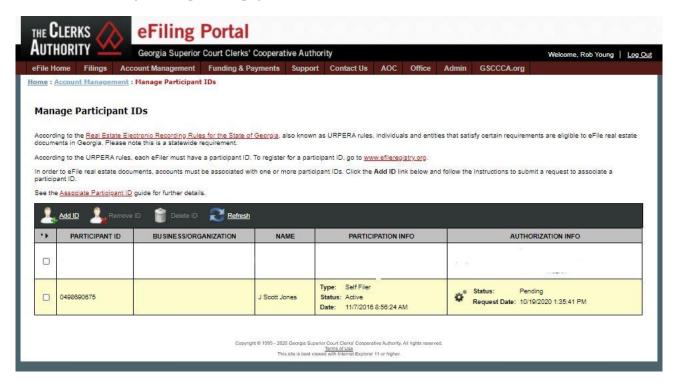
To complete the request, a confirmation of the association request must be completed. Read and accept the agreement, then select **Submit** to complete the association request.



A confirmation page which may be printed for your records will generate. The owner of the participant ID must confirm the request to allow association enabling eFile of Real Estate documents. Select **Done** to return to the Participant ID Management page.

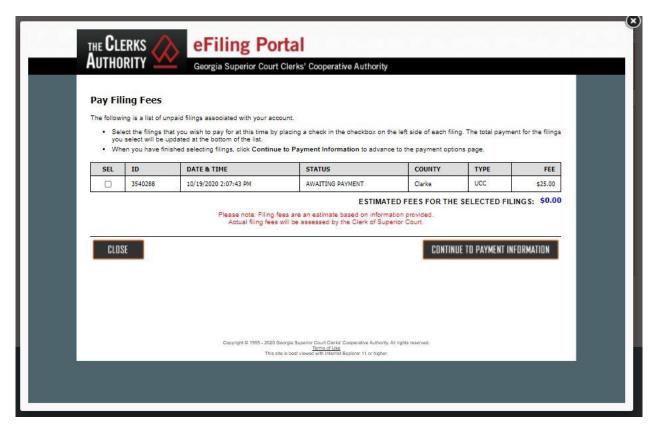


Authorization status will reflect a **Pending** status until the owner of the Participant ID accepts or rejects the association request. Upon acceptance of the request, the authorization status will be **Active** at which time the user may eFile real estate documents. **Please note: Participant IDs are issued through <u>www.efileregistry.org</u> and pending request must be accepted via the account holder on this site.** See the Associate Participant ID guide available on the Manage Participant IDs page.

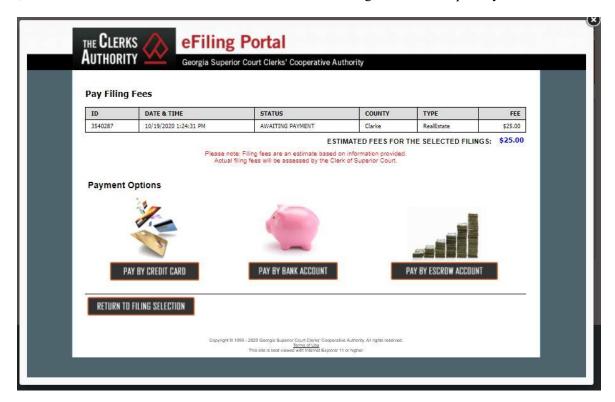


Authorizing Payment

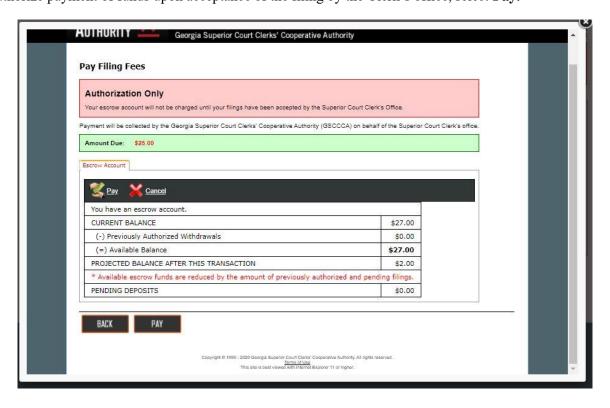
Filings will not be submitted to the Superior Court Clerk's office until payment has been authorized. The GSCCCA portal allows for three methods of payment: credit card, bank account or escrow account. To authorize payment of estimated filing fees, select **Funding & Payments** then select **Pay Filing Fees**. Select the filings to be paid then select **CONTINUE TO PAYMENT INFORMATION**.



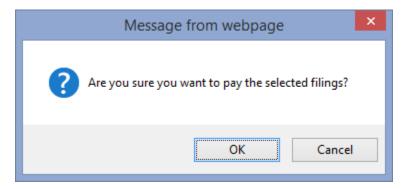
To pay using an escrow account, select **PAY BY ESCROW ACCOUNT**. **Please note**: when paying by escrow account, funds will not be deducted from the account until the filing has been accepted by the Clerk's office.



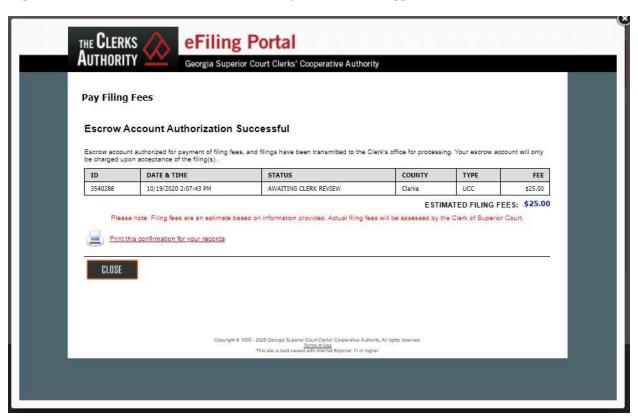
To authorize payment of funds upon acceptance of the filing by the Clerk's office, select Pay.



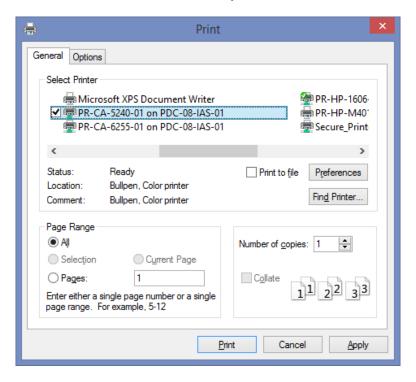
A verification message will appear. If choosing to authorize payment, select OK.



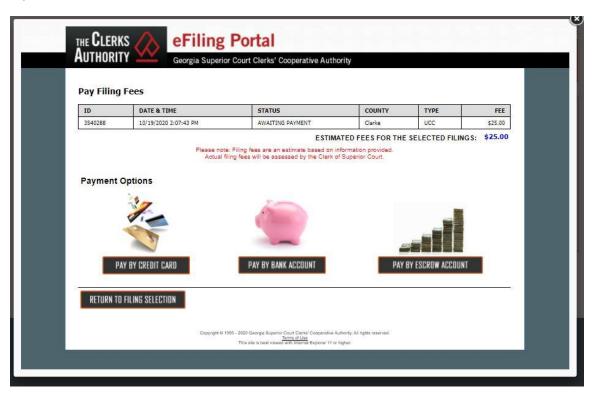
Once payment is successfully authorized, a confirmation screen will appear and a reference number that uniquely identifies the payment authorization is generated. If there are any questions or concerns regarding the payment, please provide the reference number when contacting our customer support.



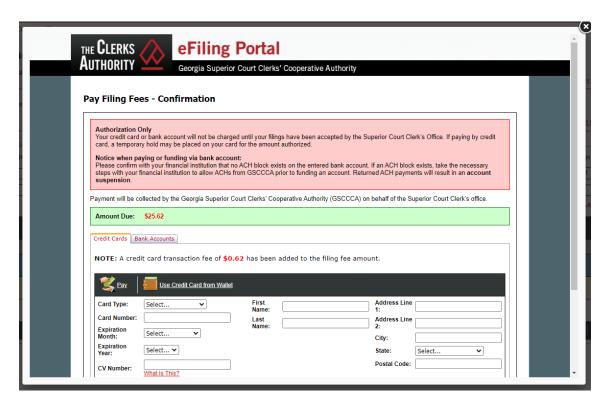
To print the confirmation, click **Print this confirmation for your records**. To exit the screen, select **Close**.



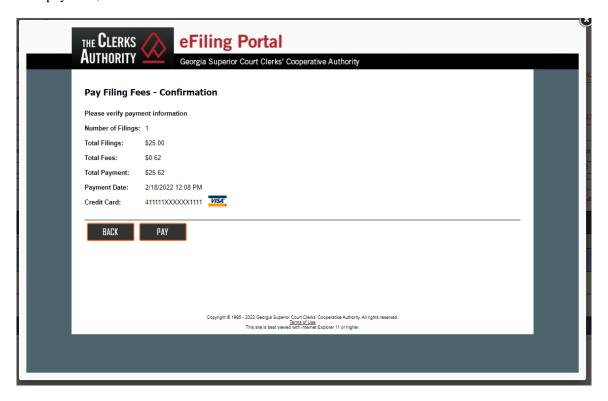
To pay using credit card, select **PAY BY CREDIT CARD**. **Please note**: When paying by credit card, funds will not be charged to the credit card until the filing has been accepted by the Clerk's office. Also, see terms of use when filing via credit card.



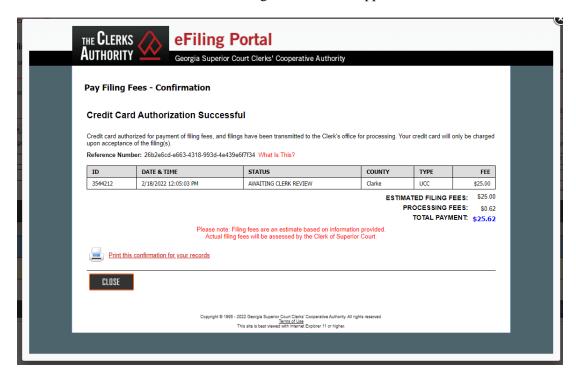
Enter the credit card information then select **CONFIRM PAYMENT**. **Please note:** a 2.5% transaction fee is added to all credit card payments. The total amount due reflects the estimated filing fee plus the 2.5% transaction fee.



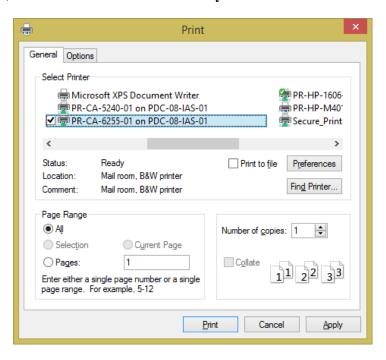
To authorize payment, select PAY.



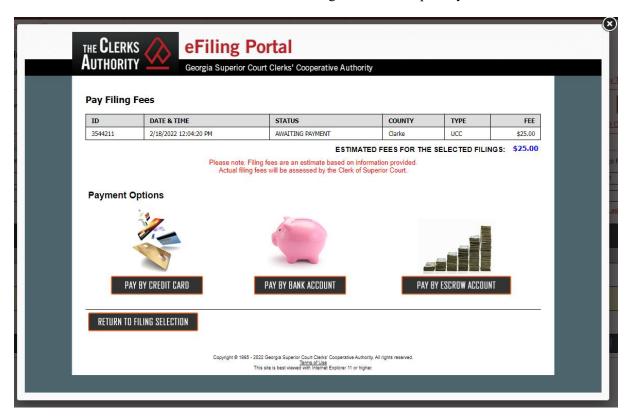
Once payment is successfully authorized, a confirmation screen will appear and a reference number that uniquely identifies the payment authorization is generated. If there are any questions or concerns regarding the payment, please provide the reference number when contacting our customer support.



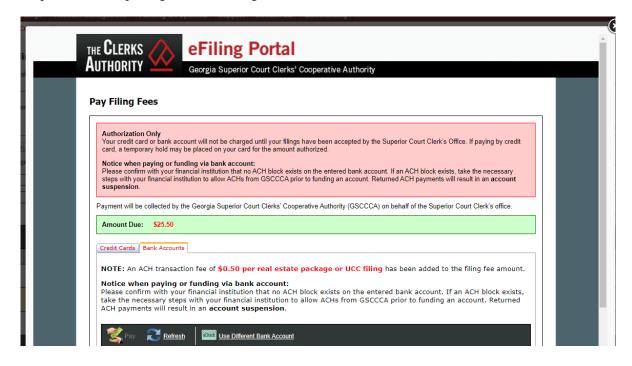
To print the confirmation, click **Print this confirmation for your records**. To exit the screen, select **Close**.



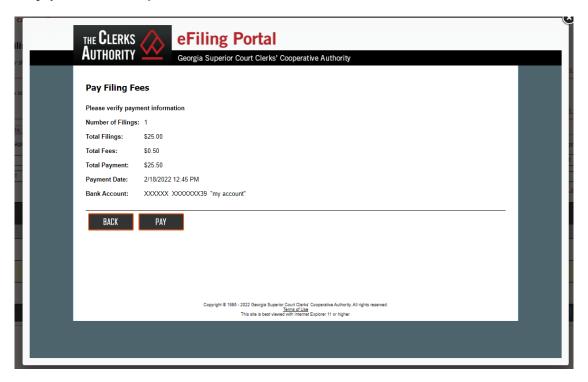
To pay using a bank account, select **PAY BY BANK ACCOUNT**. **Please note**: When paying by bank account, funds will not be withdrawn from the account until the filing has been accepted by the Clerk's office.



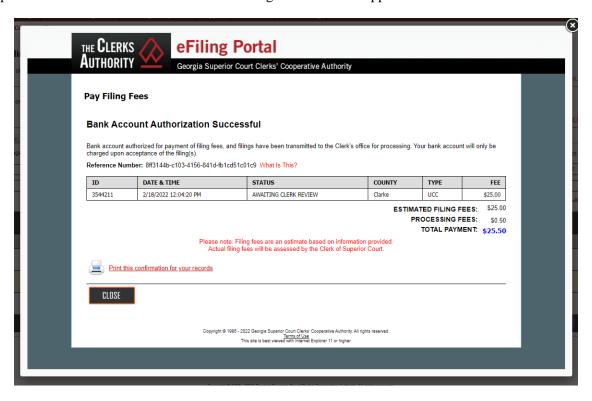
Enter the bank account information then select **Confirm Payment**. **Please note:** a \$0.50 per real estate package or UCC filing fee is added to all bank account payments. The total amount due reflects the estimated filing fee plus the \$0.50 per real estate package or UCC filing fee.



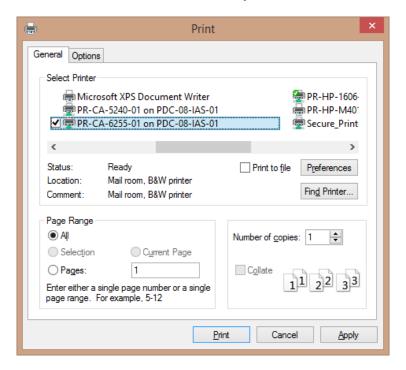
To authorize payment, select Pay.



Once payment is successfully authorized, a confirmation screen will appear and a reference number that uniquely identifies the payment authorization is generated. If there are any questions or concerns regarding the payment, please provide the reference number when contacting our customer support.

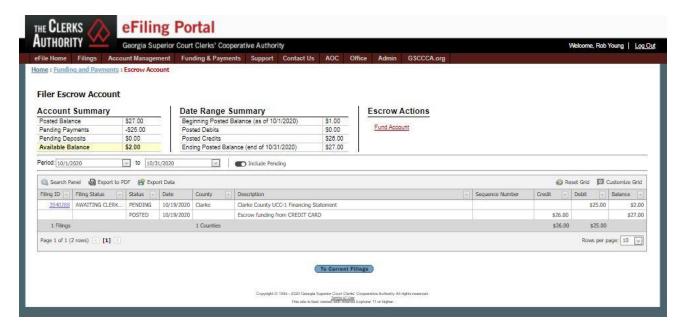


To print the confirmation, click **Print this confirmation for your records**. To exit the screen, select **Close**.

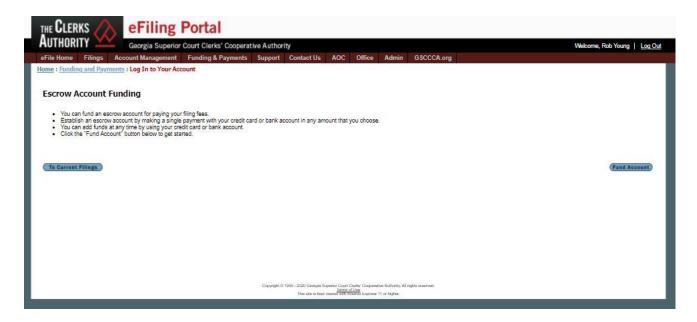


Funding Escrow Account

To fund an escrow account, select the Funding & Payments tab then select Escrow Account.



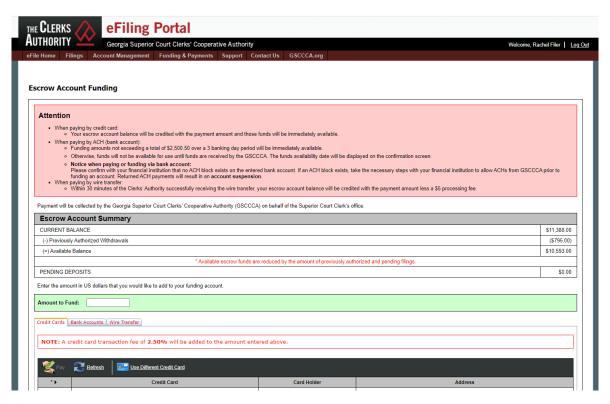
Select Fund Account.



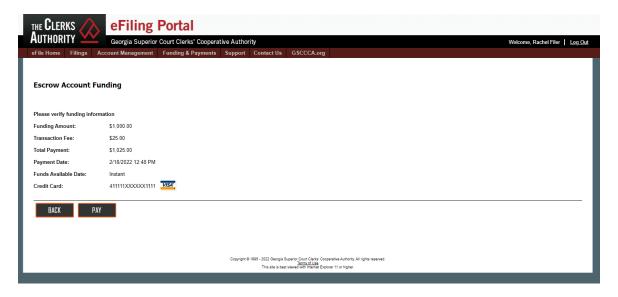
Accounts may be funded using a credit card, bank account, or wire transfer, if eligible. Enter the amount to fund in Amount to Fund field, then select the method of funding – credit card or bank account. **Note:** When funding by credit card, a 2.5% transaction fee is added to the amount funded. When funding by bank account, a \$0.50 transaction fee is added to the amount funded. When funding by wire transfer, a \$5.00 transaction fee is deducted from the total wire transfer amount. Select **Fund Account.**

Fund by Credit Card

If funding via credit card, click the Credit Cards tab then select the card type and enter the required data. Credit card information may be stored for future use. To do so, check the box next to Save Credit Card to My Wallet for future filings. **Note:** Please see the terms of use when using a credit card.



Once the information is entered, click **Confirm Payment**. A summary screen will display. Review the information then click PAY to authorize payment.



A card authorization notification will appear indicating a successful or failed authorization. If successful, select **Close** to return to the current filings screen.



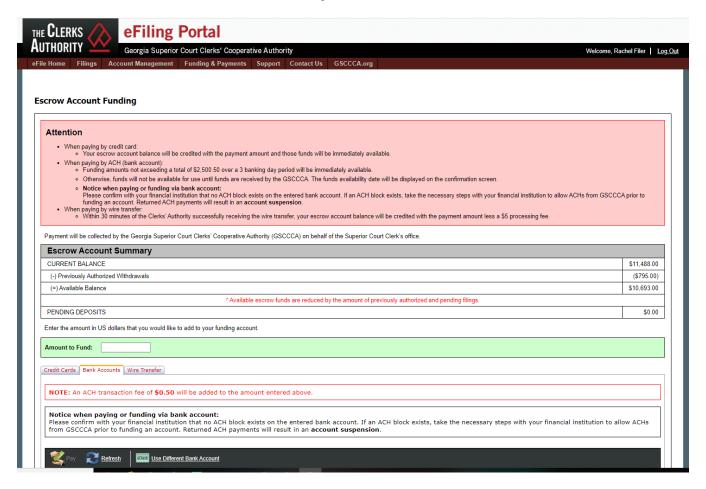
If a failed authorization message is displayed, select BACK to return to the escrow account funding page to make changes.



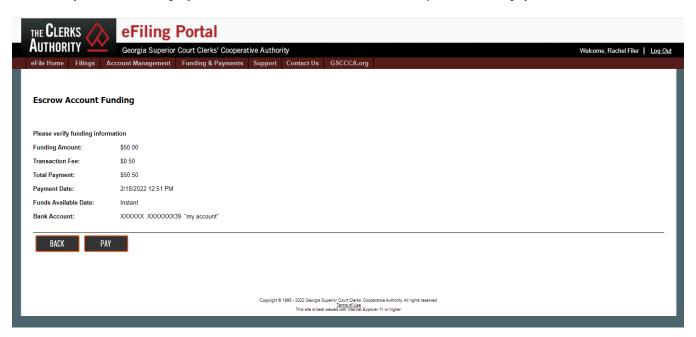
Fund by Bank Account

If funding via bank account, click the **Bank Accounts** tab then select the account type and enter the required data. Bank account information may be stored for future use. To do so, check the box next to **Save Bank Account to My Wallet** for future filings. *Note: For security purposes, our financial institution requires a valid phone number be collected for all ACH transactions. The phone number entered will be kept confidential and will not be used for any other purpose than to satisfy the security requirement. Also, an account name is required for identifying the bank account. All bank account information is stored in a secure setting, and the only identifying factor for users will be the account name.*

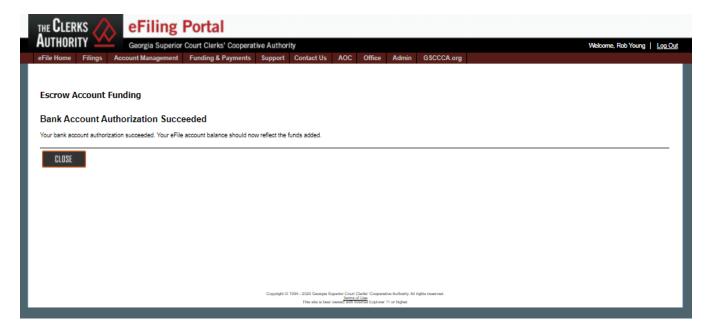
Once the information is entered, select Confirm Payment.



A summary screen will display. Review the information then click Pay to authorize payment.



A bank account authorization notification will appear indicating a successful or failed authorization. If successful, select **Close** to return to the current filings screen.



If authorization fails, then select **Back** to return to the Drawdown Account Funding page to correct/modify the information.



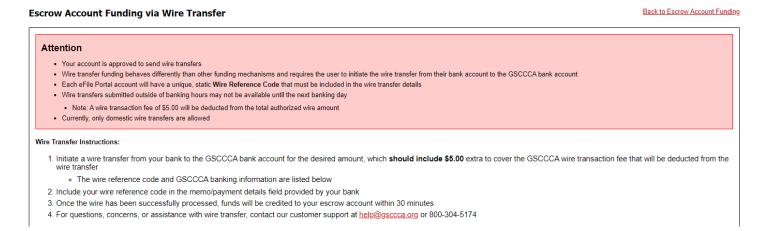
Fund by Wire Transfer

If funding via wire transfer, click the **Wire Transfer** tab and if not approved, filers may request approval by clicking Request Approval.

Enter the amount in US dollars that you would like to add to your funding account.

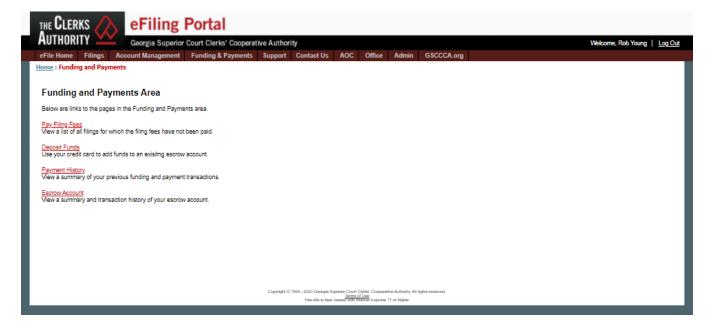


Upon receiving approval, follow the wire transfer instructions. **NOTE: the Wire Reference Code must be included in the wire transfer details for funds to be automatically uploaded to your escrow account.** Follow the wire transfer instructions in conjunction with your financial institution.



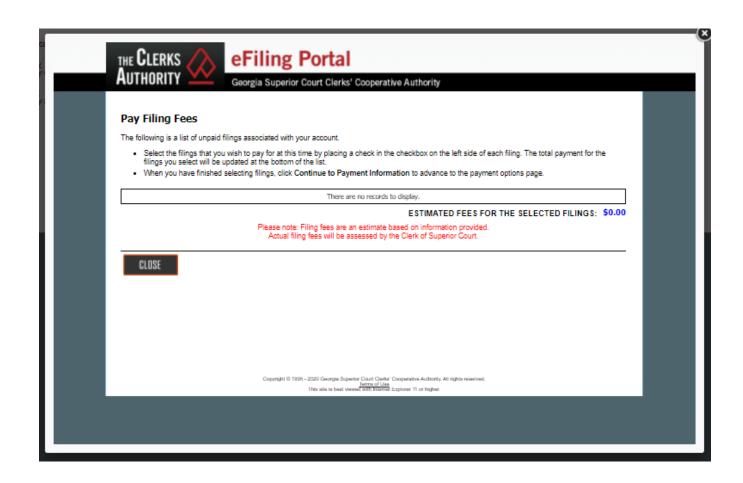
Funding & Payment

Under the **Funding & Payment** tab there is the options to Pay Filing fees, deposit funds into an escrow account, viewing payment history, and a summary and transaction history of the escrow account.



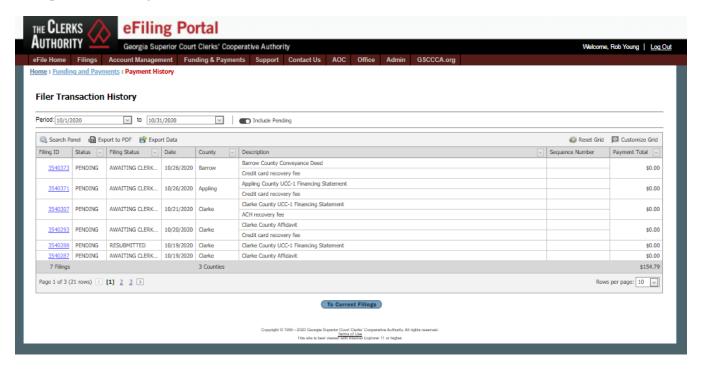
Pay Filing Fees

Under Funding & Payment you can choose to pay any outstanding filing fees. Select the filing that you wish to pay for by checking the box and then clicking continue. You will be prompted to select a payment method and asked to submit payment.



Payment History

To view the transaction history, **select Payment History** under the Account Management tab. This will give information on each transaction such as filing id, status of the filing, the date the document was filed, and a brief description of the filing.

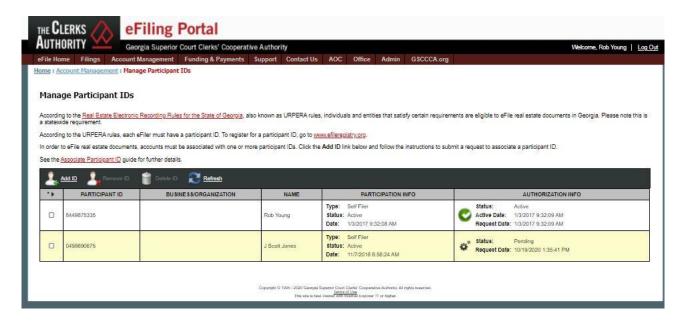


Account Management

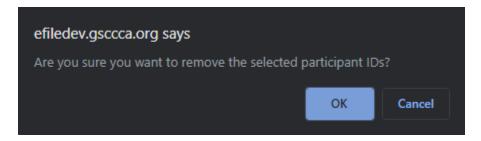
Account management allows users to manage information and affiliations of their account.

Manage Participant IDs

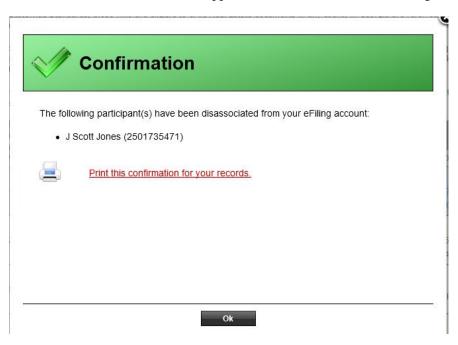
To add or remove a participant ID, go to Account Management then select **Manage Participant IDs**. To remove a Participant ID, select the box next to the Participant ID wishing to be removed then select **Remove ID**.



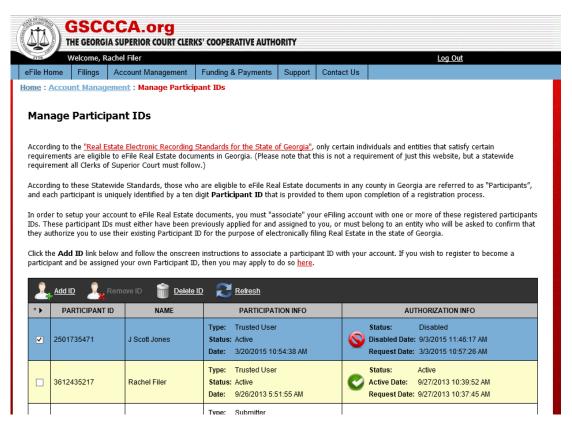
To complete the removal of the Participant ID, select **OK** when prompted to remove selected Participant ID(s).



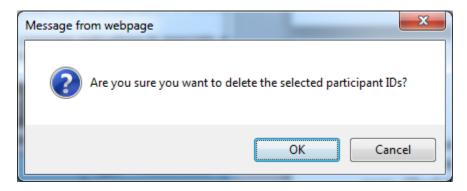
Upon successful removal, a confirmation screen will appear. Select **OK** to return to Manage Participant IDs.



The participant ID will have an Authorization Info status of "disabled" indicating the participant ID is no longer associated with the user account. Once disabled, participant IDs may be removed from Manage Participant IDs page. Check the box next to the participant ID then select **Delete ID.**



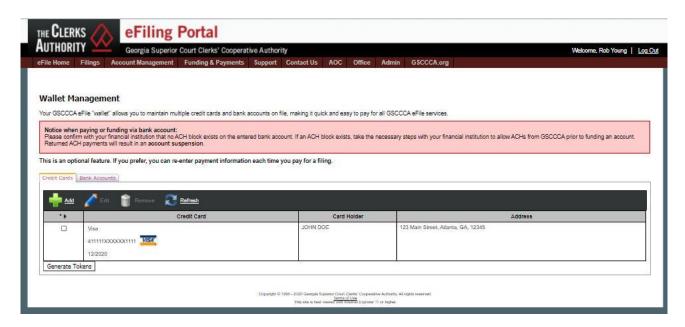
Select **OK** when asked if wanting to delete participant ID.



Upon successful deletion, a confirmation page will appear. Select **OK** to return to Manage Participant IDs.

Manage Wallet

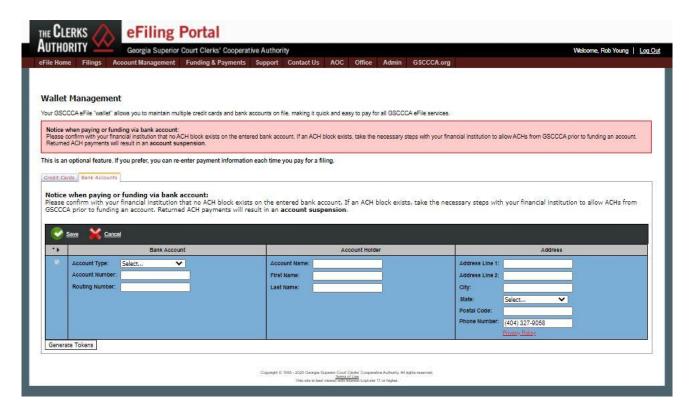
The GSCCCA eFile portal allows users to store multiple credit card and/or bank accounts on file helping expedite the payment process. Credit card and bank account information is stored in the online Wallet. To manage a wallet, select the **Account Management** tab then select **Manage Wallet**.



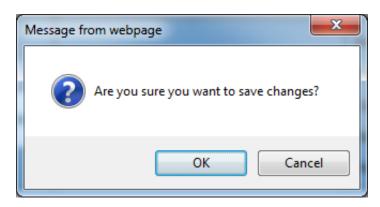
To add a bank account on file, select the **Bank Accounts** tab the select **Add**. Enter the required information then select **Save**.

Note: For security purposes, our financial institution requires that a valid phone number be collected for all ACH transactions. The phone number entered will be kept confidential and will not be used for any other purpose than to satisfy the security requirement.

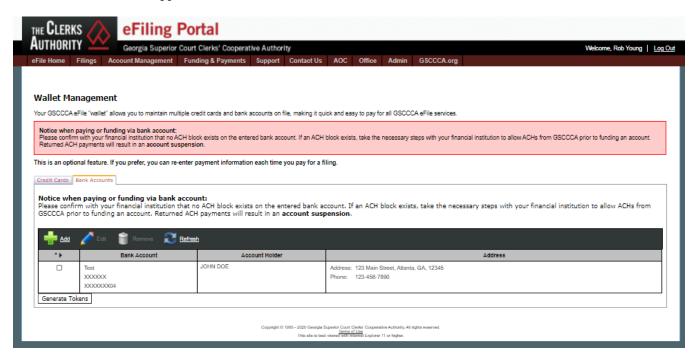
Also, an account name is required for identifying the bank account. All bank account information is stored in a secure setting, and the only identifying factor for users will be the Account name.



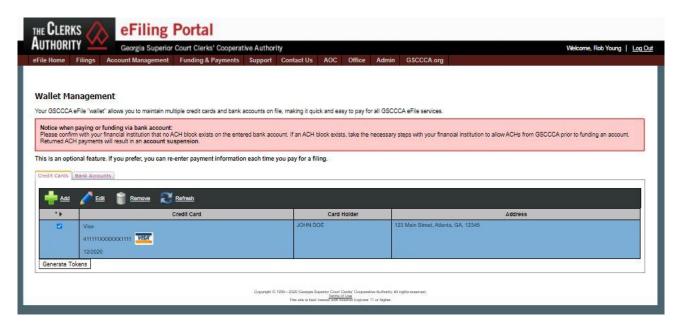
Select **OK** to confirm adding account to Wallet.



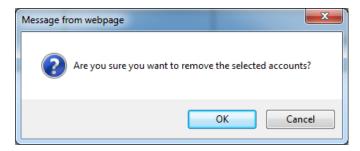
The added account will appear in the Bank Accounts tab.



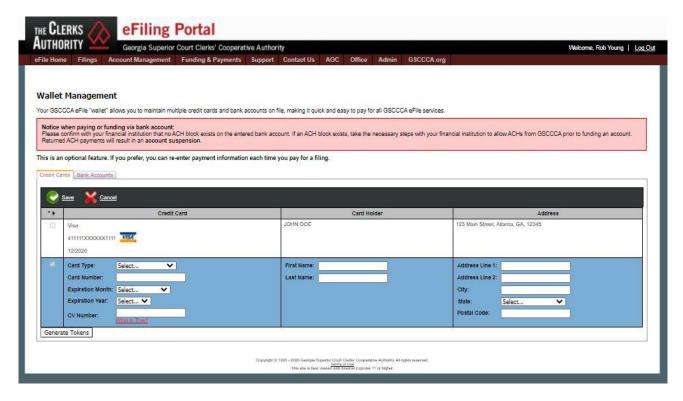
To remove a bank account from the Wallet, select the box next to the account wishing to be removed then select **Remove.**



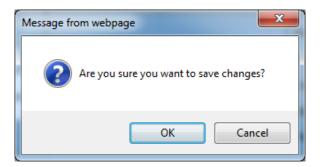
To complete the removal of the account, select \mathbf{OK} when asked if wanting to remove the selected account(s), and the bank account will no longer appear in the Wallet.



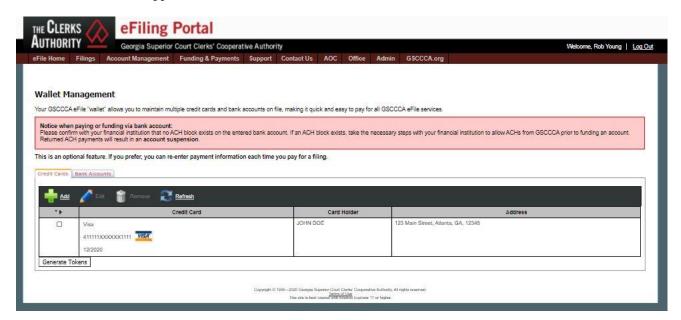
To add a Credit Card on file, select the **Credit Cards** tab the select **Add.** Enter the required information then select **Save.**



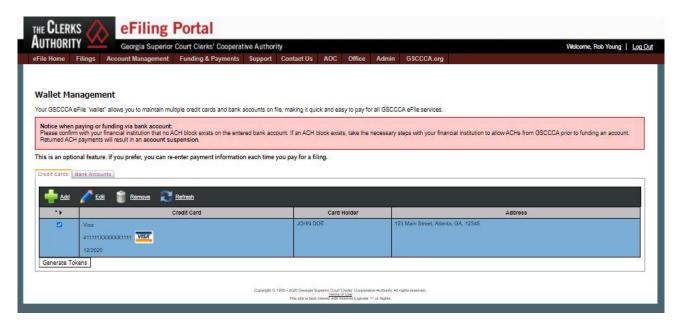
Select **OK** to confirm adding account to Wallet.



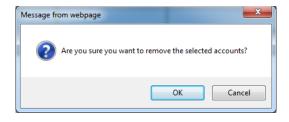
The added account will appear in the Credit Cards tab.



To remove a credit card from the Wallet, select the box next to the credit card to be removed then select **Remove**.

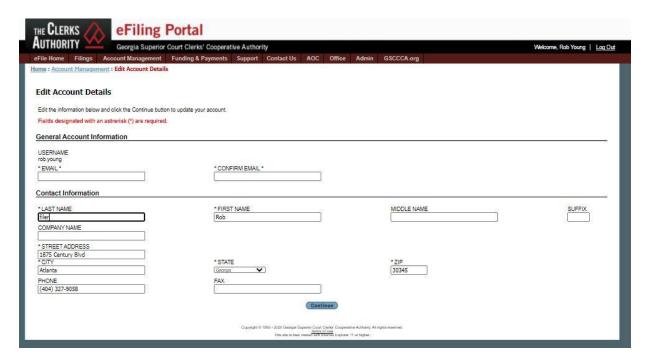


To complete the removal of the credit card, select \mathbf{OK} when asked if wanting to remove the selected account(s). The credit card will no longer appear in the Wallet.



Edit Account Details

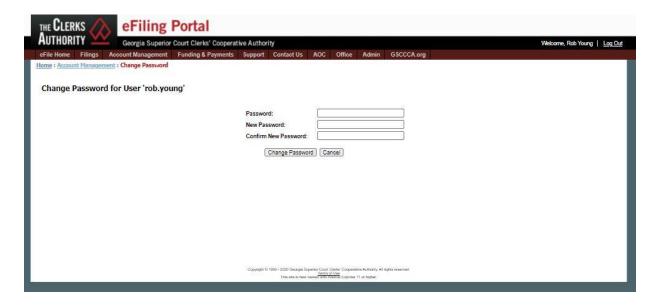
To edit account information and preferences, select the **Account Management** tab then select **Edit Account Details**. Make the desired changes then select **Continue**.



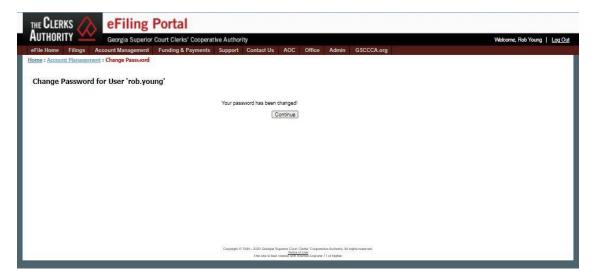
Account details provide users with the option of receiving email notification when filings are delivered to, accepted by or rejected by the Clerk's office. If a user elects to receive an email confirmation when a filing has been rejected, the email will include the reasons for rejection. If a user elects to receive an email confirmation when a filing has been accepted, the email will include the stamped and filed document.

Change Password

To change a password, select **Account Management**, then select **Change Password**.

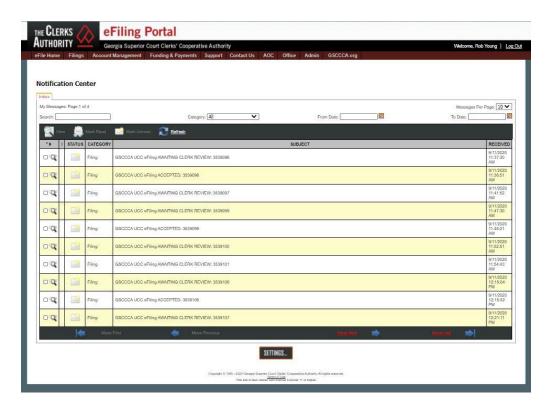


Enter the current password, then enter the new password and confirm the new password. Select **Change Password**. Once password has been changed a notification page will display.

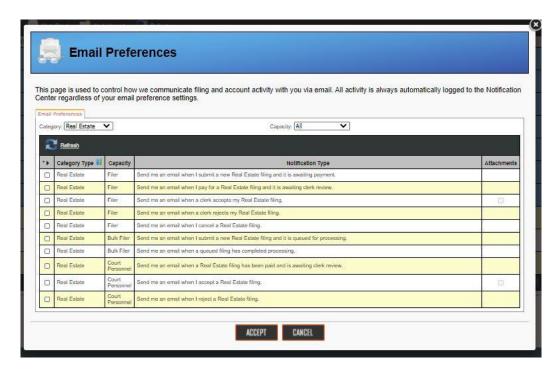


Notification Center

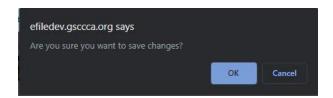
To manage email notifications, select **Account Management**, the select **Notification Center**. The Notification Center has a default of 60 days. If searching for notifications previous to that, the search feature at the top of the page can be used. Search options include a search word or phrase, the category to search for that word or phrase, as well as a date range for the search. These notifications may also be sorted via the Status, Category, Subject, and Received headings across the top of the table.



Click **Settings**. Next, check all boxes which apply and select **Accept**.



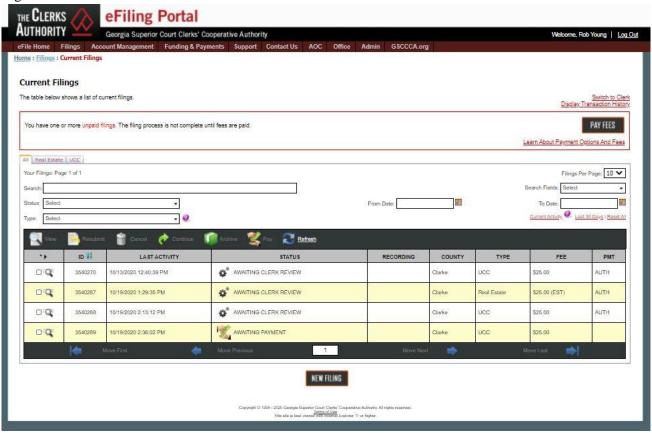
Click OK.



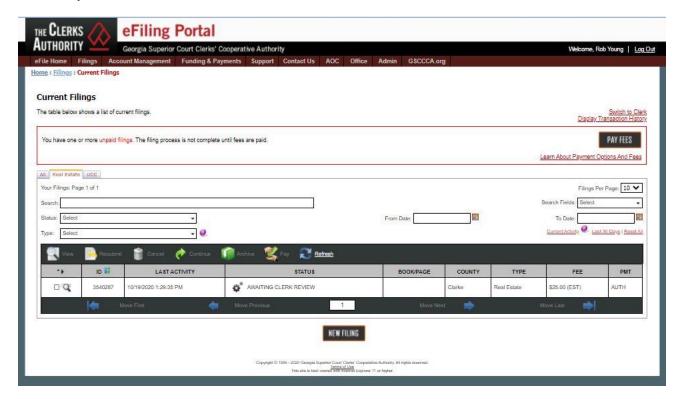
Manage Filings

Current Filings

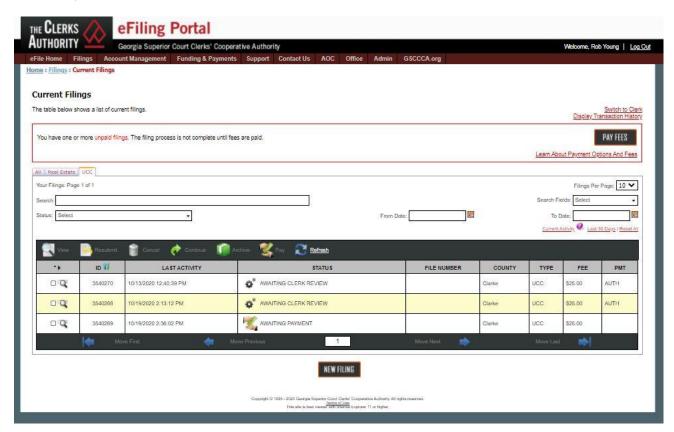
All filings created by a user are displayed on the Current Filings page. A list of all filing types may be viewed using the **All** tab.



To view only real estate documents, select the **Real Estate** tab.

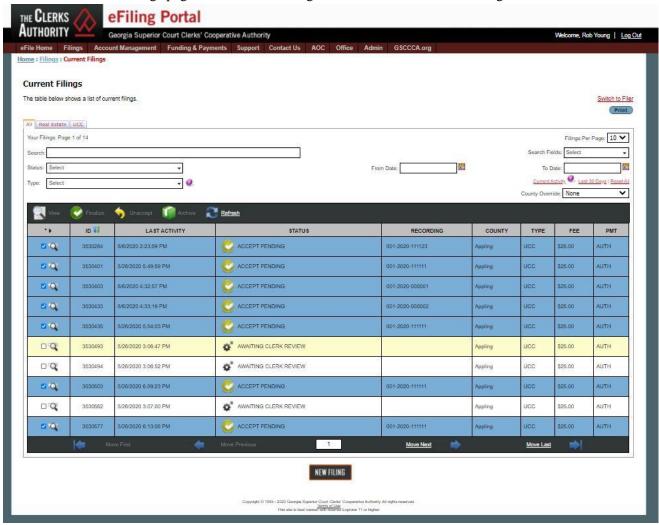


To view only UCC documents, select the UCC tab.

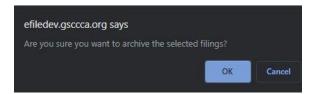


Archived Filings

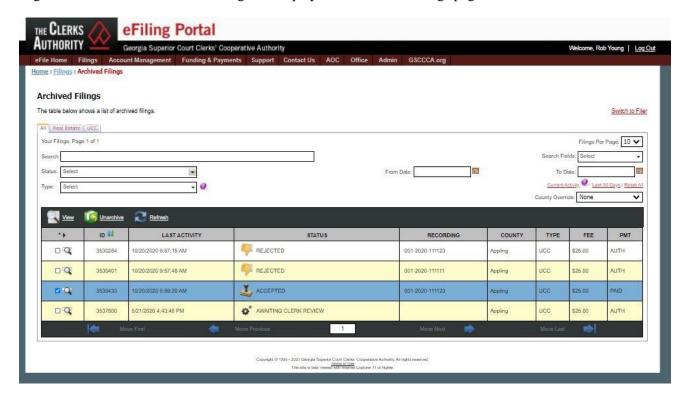
Files may be stored in **Archive Filings**. Filings which have the status of Accepted, Rejected or Cancelled may be stored in the Archive Filings page. To archive a filing, check the box next to the filing then select **Archive**.



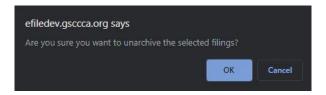
To complete the archiving of the filing, select **OK** when asked if wanting to archive the filing.



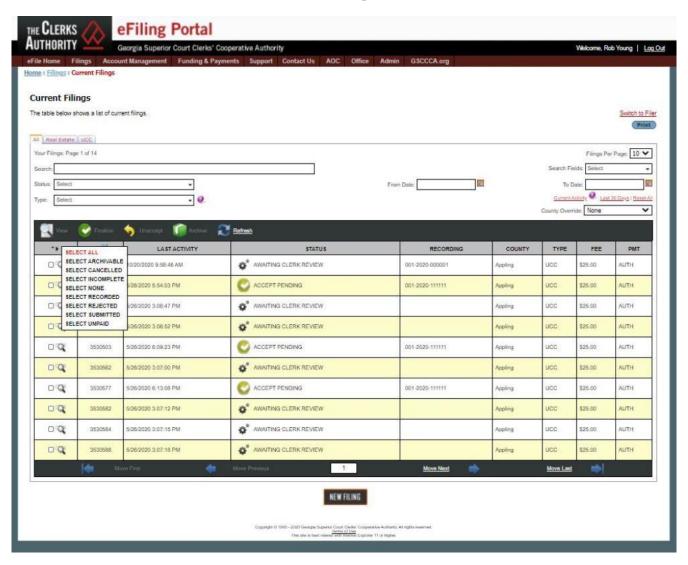
The filing will no longer display on the Current Filings page, but it will display on the Archive Filings page. If wanting to move a filing from the Archive Filings page to the Current Filings page, check the box next to the filing then select **Unarchive**. The filing will display on the Current Filings page.



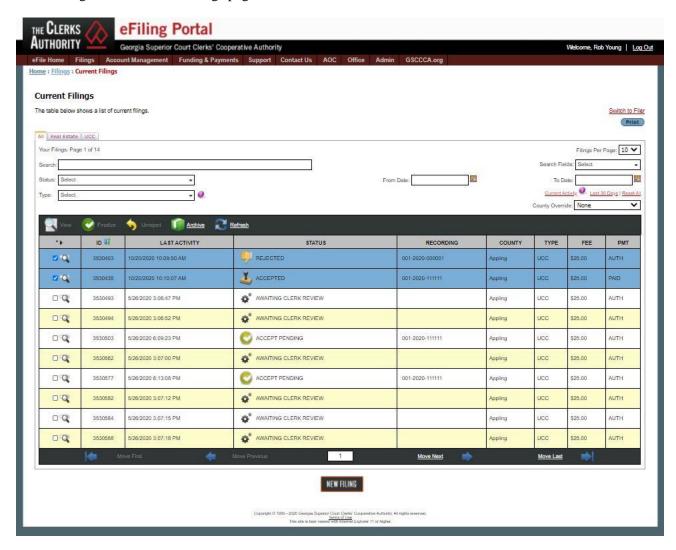
To complete the unarchiving of the filing, select \mathbf{OK} when asked if wanting to unarchive the filing. The filing will no longer display on the Archived Filings page but will display on the Current Filings page.



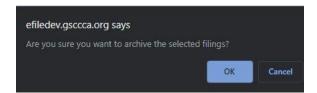
Multiple filings may be selected at once. To view each selection option, scroll over the asterisk and arrow on the left-hand side of the screen. Click on the desired selection option.



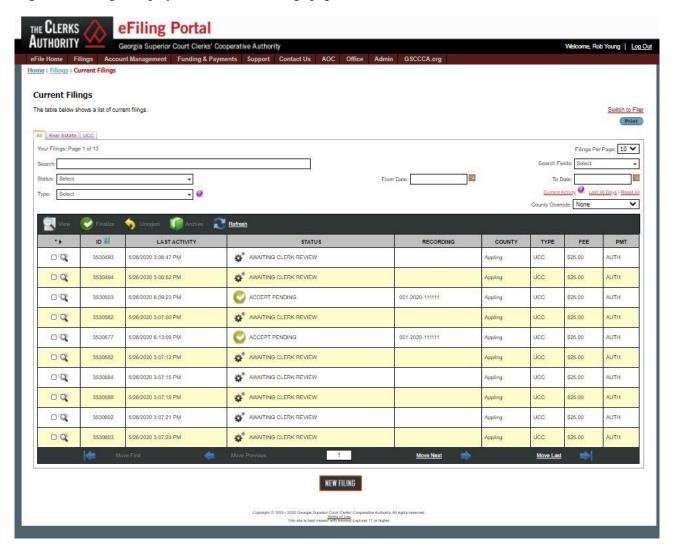
For example, if wanting to archive all filings which are eligible for archiving, click **Select Archivable**. All filings which may be archived will have a checked check box and will be highlighted. Select **Archive** to move all selected filings to the Archive Filings page.



To complete the archiving of the filing, select **OK** when asked if wanting to archive the filing.

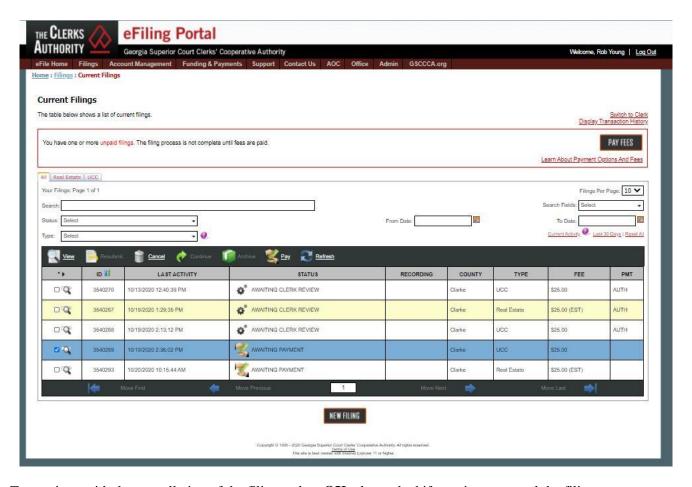


Filings will no longer display on the Current Filings page.

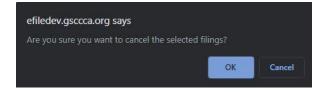


Cancel Filing

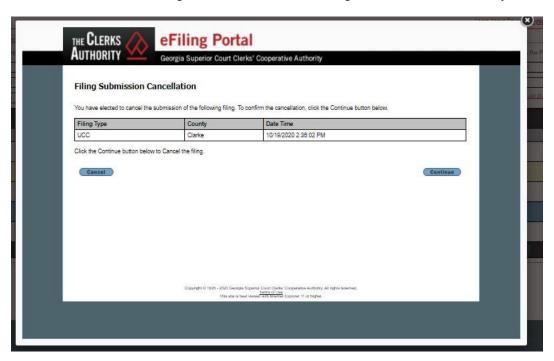
Only filings which have not been submitted to the Clerk's office for filing may be cancelled. If a filing has the status awaiting clerk review, it is not eligible for cancellation. To cancel a filing, check the box next to the filing then select **Cancel.** Please note: Once a filing is cancelled, the cancellation cannot be reversed. No other action may be performed on the filing and it may not be submitted to the Clerk's office for review.



To continue with the cancellation of the filing, select **OK** when asked if wanting to cancel the filing.

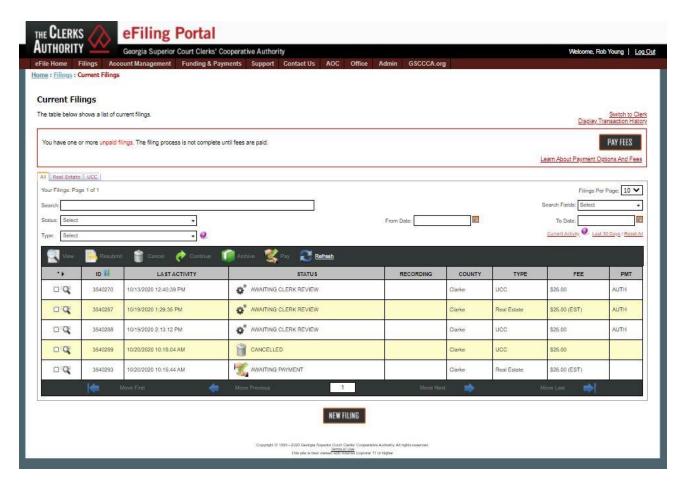


To complete the cancellation of the filing, select **Continue**. The filing will be cancelled and may be archived.



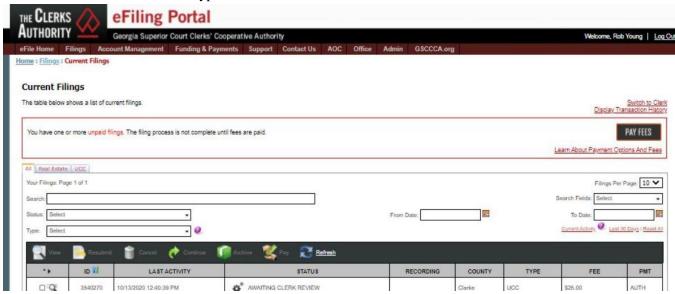
Sort Filings

Filings may be sorted by ID number, Last Activity, Status, Recording, Book/Page, File Number, County, Type, Fee or PMT. Click on the header to change the sort. An arrow will appear next to the header controlling the sort. The arrow will also indicate whether the sort is ascending (lowest to highest) or descending (highest to lowest). A downward arrow indicates descending, and an upward arrow indicates ascending.

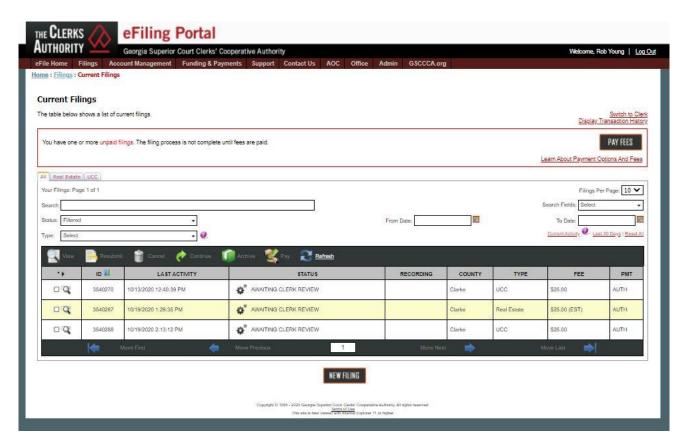


Filter Filing

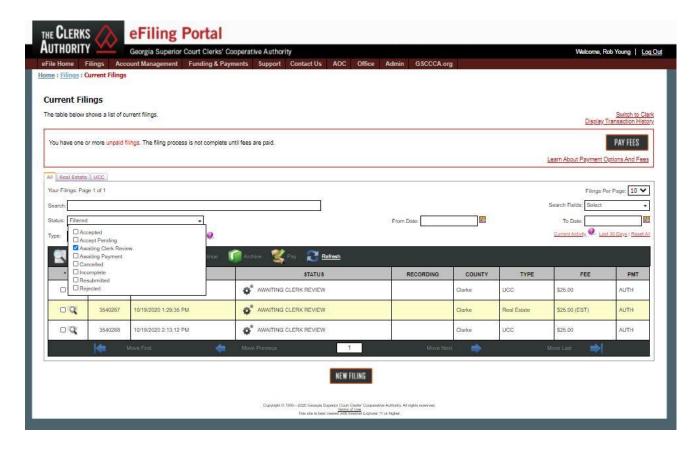
Filings may be filtered by status, date and type. If **no filter** has been selected, the From Date and To Date fields will be blank, and the status and type filters will state Select.



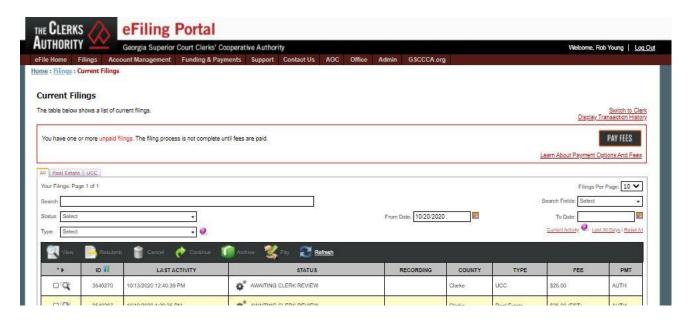
If one or more filters have been applied to either the status or type, then they will state Filtered. To view which filter(s) has been applied, click the arrow.



To remove a filter, click the arrow in the filtered box and uncheck the box or boxes.

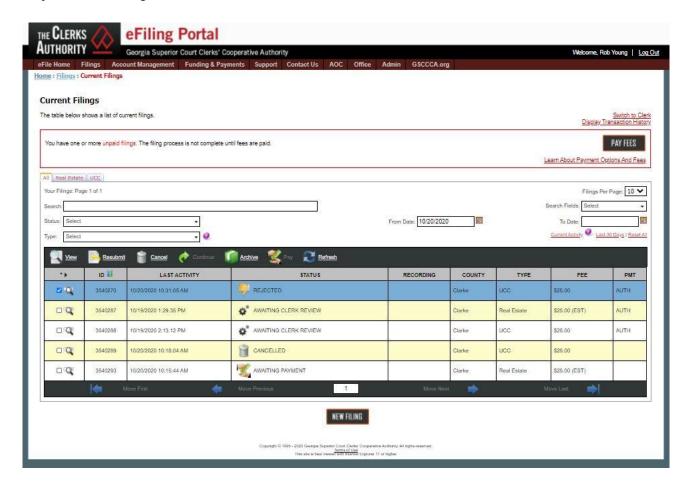


The system default will display filings from the past 60 days. To filter by date, enter a date in the From Date field and/or a date in the To Date field. **Please note, date ranges must be 60 days or less.** To return to the system default of displaying filings from the past 60 days, clear the From Data and To Date fields.

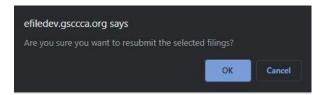


Resubmit Filings

If a UCC filing is rejected, it may be resubmitted. Resubmitted filings will get a new date and time as if a new filing, but it allows users to modify the rejected filing. To resubmit a rejected UCC filing, select he box next to the rejected UCC filing then select **Resubmit.**



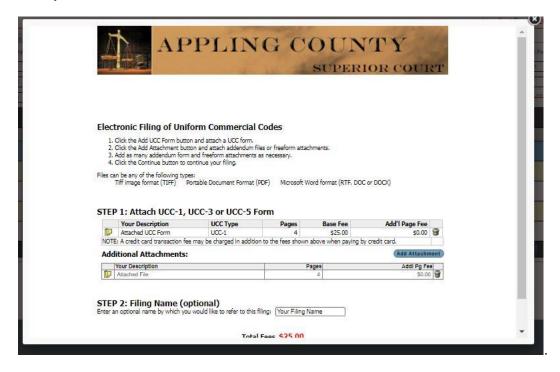
To continue with resubmitting the filing, select **OK** when asked if wanted to resubmit filing.



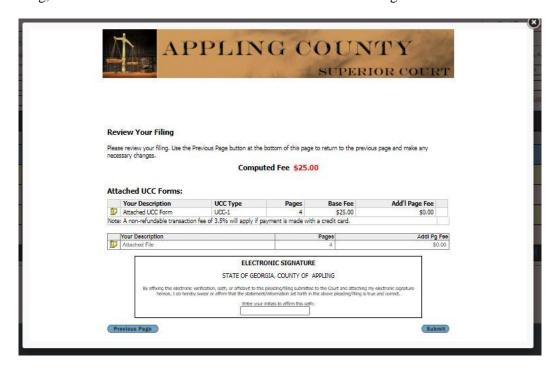
If the county in which the filing is submitted should be changed, select **Change County**. If not, select **Do Not Change County**.



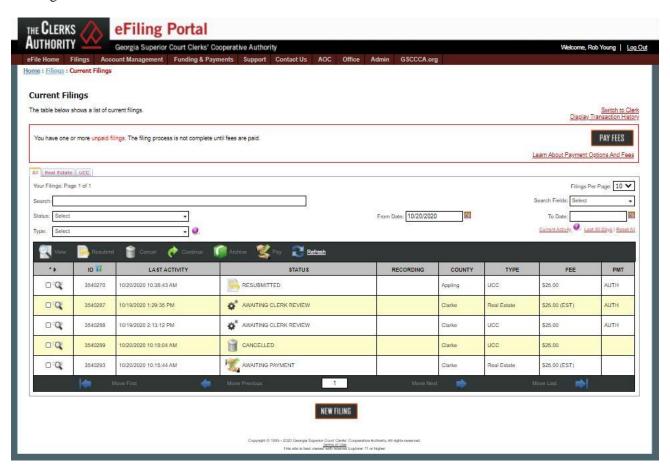
If changing the county, select the county in which the filing will be submitted then select continue. Otherwise, make the necessary modifications to the file then select **Continue.**



Review the filing, then enter initials then select **Submit** to resubmit the filing.

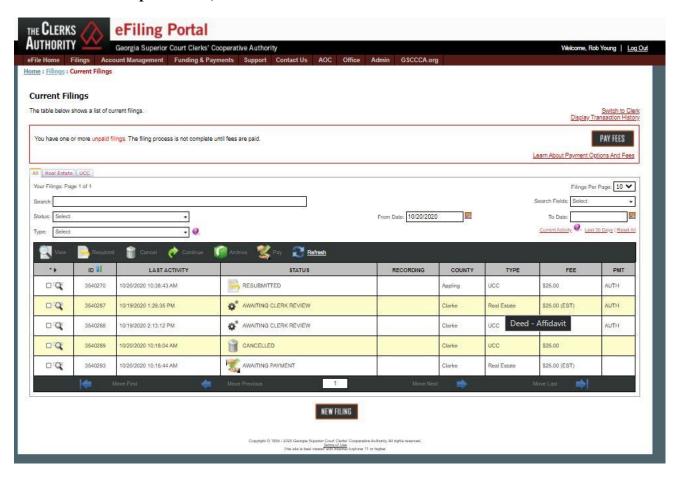


The filing status will be "resubmitted."

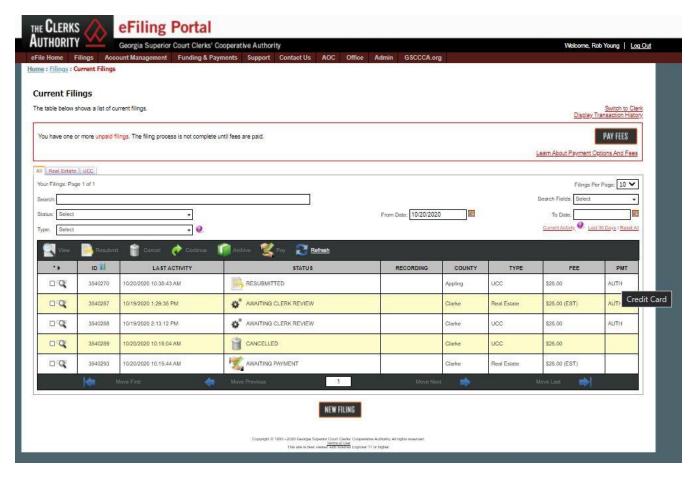


Dashboard Display

For a quick view of the document types submitted within a filing, hold the mouse over the TYPE and a pop-up window will display all documents contained within the filing. Note: When a filter is selected, the pop-up window will only display those filings contained within the filter. Also, this feature only applies to filings created on or after September 23, 2015.



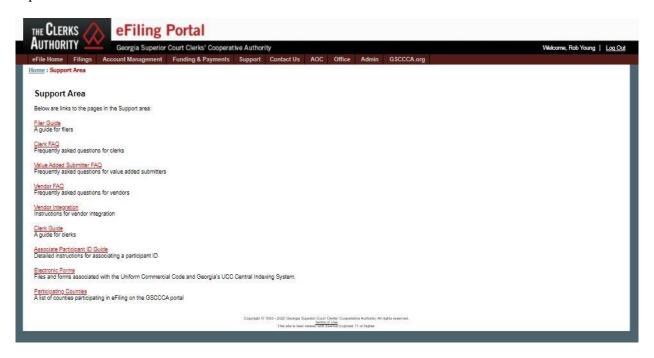
For a quick view of method of payment of accepted filings, hold the mouse over PAID and a pop-up window will display the method of payment.



Other

Support

Support Area has a section for frequently-asked questions, filer guide and electronic UCC forms. Click the **Support** tab to access this area. Other support options include a list of each county and what type of eFiling each participates in.



Contact Us

To access GSCCCA customer support contact information and hours of operation along with contact information for Superior Court Clerks' offices, select the **Contact Us** tab. Please contact the GSCCCA when there are specific questions or concerns regarding the eFile portal. If there are questions regarding acceptance or rejection of a filing, please contact the county in which the document was filed.

