

## QUALITY CONTROL CHECK - ATTORNEY CASE OPENINGS

Were Corrections made to this ACO case?



Yes



No

1. Attorney did not complete the initiating documents.

Checked on <http://www.nyed.circ2.dcn/cfm/ecf/atyopencase.cfm> to determine who the attorney was that attempted to file the case and contacted that attorney in order to retrieve Complaint, Cover Sheet, Summons, and payment information or to advise the attorney to file the initiating documents.

2. Court Designation was incorrect. Copied case, changed Court designation, deleted incorrect case and advised other Court. This is in conjunction with Paragraph 10-NY-E Division of Business Rule 50.1(d)(2)

3. Attorney did not separate the initiating document. Separated document into individual attachments. Replaced Main document and attached the cover sheet and Summons (if applicable).

4. Attorney did not include: ☐ Complaint ☐ Cover Sheet ☐ Summons

Contacted attorney and retrieved missing document from attorney.

5. Attorney used Incorrect Form of Summons: ☐ Defendant's name and address not completed. ☐ Plaintiff's attorney name and address not completed. ☐ Caption on the summons does not match caption on the complaint.

☐ Incorrect Date. ☐ Incorrect Case Number.

Contacted attorney and requested a corrected summons

6. Attorney used incorrect event when docketing the initiating document.

Deleted document and re-docketed using the correct event.

7. Corrected:

☐ Party Role ☐ Party spelling ☐ Added missing Party ☐ Converted from All Caps to Initial Caps

☐ Added party text ☐ Removed party text ☐ Added alias ☐ Added Corporate Parent

8. Corrected Short Title

9. Corrected:

☐ Basis of Jurisdiction ☐ Citizenship of Principal Parties ☒ Arbitration Code

☐ Nature of Suit ☐ Cause of Action ☐ Fee Status ☒ County Code

☐ Dollar Demand ☐ Jury Demand ☐ Class Action ☐ Origin

10. NY-E Division of Business Rule 50.1(d)(2) was not completed. Contacted attorney and retrieved corrected cover sheet and replaced on docket sheet.

11. Added case in other court to docket sheet.

12. Added/Corrected Disclosure Statement question and response in docket entry

13. Page 1, Question 1(b) Plaintiff's county of residence was not indicated.

14. Page 2, Question 2(c) was not completed or is inconsistent.

15. Other: