

## EFS Filings and Searches

### EFS Originals

To file a Nebraska Effective Financing Statement (EFS-1) users will need to be logged into the portal. After logging in, users will navigate to Forms and select Lien at the top of the screen. Next select EFS-1 filing, followed by File Online.

The screenshot displays the Nebraska EFS portal interface. At the top, there is a navigation bar with the state seal on the left and four tabs: 'Apostille', 'Information Request', 'Lien' (which is selected and underlined), and 'Notary'. On the left side, a dark blue sidebar contains a list of menu items: 'Home', 'Search', 'Forms' (highlighted in gold), 'Workview Manager', 'My Work Queue', 'My Records', 'Data Requests', 'Forms Manager', 'Accounting', 'Print Queue', and 'Settings'. The main content area is divided into two sections: 'Financing Statements' and 'EFS Financing Statements'. Under 'Financing Statements', there is a card for 'UCC-1 Financing Statement'. Under 'EFS Financing Statements', there is a card for 'Nebraska Effective Financing Statement (EFS-1)' which includes a document icon and a 'FILE ONLINE' button. A close button (X) is located in the top right corner of the EFS-1 card.

Users will be able to enter optional submitter information


Nebraska Effective Financing Statement (EFS-1)

- Submitter Information
- Debtors
- Secured Parties
- EFS Products
- Review For Accuracy
- File Document

### Submitter information

Submitter Name

Name of Contact At Submitter

Address  
 

STE/APT/FL

City  State  ZIP code

Country

Phone number of Contact At Submitter

Email Contact at Submitter

[Next Step](#)

Next the user will need to enter the debtor information from the lien including the last 4 digits of the social security number (for individuals) or of the federal tax id (for organizations). The system will convert this information to the Unique Identifier Number

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**Debtors:** [Help ?](#)

*Enter the names of the debtors one at a time. Do not omit, modify, or abbreviate any part of the debtor. Click "Add" to enter information.*

Debtor's Name	Address	Unique Identifier Number (UIN):
		None

[Add](#)

[Previous Step](#) [Next Step](#)

Next the user will enter the secured party information of the lien.

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### Secured Parties

Enter the names of the secured party one at a time. Do not omit, modify, or abbreviate any part of the secured party. Click "Add" to enter information.

Secured Party's Name	Address
None	

[Add](#)

*At least one secured party must be entered.*

[Previous Step](#) [Next Step](#)

Next the user will enter the farm product information for the lien

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### Products Subject to Security Interests

*A separate line must be used for each product, year and county.*

EFS Product	Crop Year	County	Product Description
		None	

**Add**

*Enter at least one product code and county code for each item of collateral.*

All amounts/quantities of farm products listed, unless otherwise designated above, located or produced in the counties designated above, are subject to the secured party's security interest; unless a specific crop year is indicated, this Statement is applicable for every crop year for the duration of this statement and any continuation thereof.

[Previous Step](#) [Next Step](#)

The user will then confirm the data entered for the lien and click next step

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### Summary

#### Submitter Information

*Submitter Information*

Submitter Name	
Name of Contact At Submitter	
Address	
Phone number of Contact At Submitter	
Email Contact at Submitter	

#### Debtors

*Debtors:*

Debtor's Name	Address	Unique Identifier Number (UIN):
TEST TEST	555 FAKE ST LINCOLN, NE 68509	1111

#### Secured Parties

*Secured Parties*

Secured Party's Name	Address
TEST SECURED PARTY	1201 N ST LINCOLN, NE 68590

Previous Step **Next Step**

The user will now click File Online to submit the document for payment

Nebraska Effective Financing Statement (EFS-1)

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**File Online**

By selecting "File Online," you are allowing the filing to be submitted to the Nebraska Secretary of State. Your filing fee can be paid via ACH ocredit/debit card on the next page.

Once submitted, your application will be filed. Copies of the filing document can be found in your my work queue.

Please direct any questions to the UCC Division at [sos.ucc@nebraska.gov](mailto:sos.ucc@nebraska.gov)

Previous Step **File Online**

The user will be brought to their Cart. You will have the following options:

1. If you are set up with a Customer Account (see that section) you will be able to pay with that account and see your current balance by selecting this option.
2. Pay with Card of ACH
  - a. By selecting this item, you will be brought to the checkout page to enter your payment information.
    1. For payments using a credit card, an additional \$1.75 plus 2.49% will be added to the total in your cart at checkout.
    2. For payments using an ACH (Automated Clearing House), an additional \$1.75 will be added to the total in your cart at checkout.
3. File/Order Additional Items
  - a. By selecting this option, you will be able to add more items to your cart to check out at the very end.

