INSERT PRACTITIONER LOGO

All communications to: Link Market Services Limited Locked Bag A14 Sydney South NSW 1235 Telephone: (02) 8280 7111 Facsimile: (02) 9287 0303 Client Code: ABCD

Email: abcd@linkmarketservices.com.au Website: www.linkmarketservices.com.au

LIQUIDATION



X99999999

INSOLVENCY SERVICES PROOF OF DEBT (POD) OR CLAIM FORM 535 CORPORATIONS ACT (SUB REGULATION 5.6.49(2))												
I am an employee of the indebted company I am a creditor I am a	secured credi	tor										
A INDEBTED COMPANY DETAILS												
Full name of Company which is indebted to the creditor	1 1 I	1			1							
Australian Company Number (ACN)												
B CREDITOR DETAILS (Please use CAPITAL LETTERS)												
1. COMPANY Full name of Company, Corporation or Trust (if applicable)	1, 1		-	1 1	1 1							
I am acting as an agent on behalf of the above company, corporation or trust.		ABN	<u> </u>	1 1	1 1							
Agent Name	- 	1 1	-		1 1							
OR												
2. INDIVIDUAL												
Title Given Name(s) Last Nam	me		-	 								
PO Box/RMB/Locked Bag/Care of (c/-)/Property name/Building name (if applicable)												
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Unit Number/Level Street Number Street Name												
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Suburb/Town				State		Post	Code					
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Country (if not Australia)	Tel	ephone	 Numbe	er er		Ш						
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Email Address		muebte	iu in th	e amoun	. 01.							
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I would like to receive all communications electronically, including notices, reports and state (if applicable). I have provided my email address above.	ments	D	ate De	bt Incurre	ed							

С		SECURED CREDITORS	ONLY							
Please detail what security you hold and attach all relevant documentation.										
Please state the value:										
D		DOCUMENTATION	ı							
I have attached the following documentation to substantiate the consideration claim (tick as many as appropriate). If you are in employment of the creditor or an agent, you must provide proof of your authority from the creditors so that this POD is not rejected.										
the consideration stated a	and that the debt, to the best of duly authorised in writing to m	of my knowledge and belief, still remai	within my knowledge that the debt was							
I have attached the following d	ocuments (tick as many as	appropriate):								
Invoices	Judgement from Court	Orders from company	Guarantee from company	Other documents						
Monthly Statements	Letters of Demand	Statutory Demand	Credit Application	Creditor's authority letter						
SIGN HERE (All Creditor(s) must sign)										
Creditor 1 (Individual)/Agent 1		Creditor 2 (Individual)/Agent 2	Date							
				/ /						