PLASTERBOARD & RENDER PTY LTD (IN LIQUIDATION) ACN 604 400 642

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Liquidator of Plasterboard & Render Pty Ltd (In Liquidation):

DATE AUTHORISED

/ /

1.		This is to state that the company was, on 3 March 2017 ⁽¹⁾ and still is, justly and truly indebted to ⁽²⁾											
					dollars and .				cents.				
		Particulars of the debt are:											
		Date	Consideration	on ⁽³⁾	Amou \$	nt G	ST Included \$	Remark	:S ⁽⁴⁾				
2.		-	knowledge or belied dany manner of sat			•							
3.	(6)*	I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.											
3.	(6)∗	I am the creditor's agent authorised in writing to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.											
D	ATED	this	day of		2017								
Si	gnatu	re of Sig	natory										
N	AME I	IN BLOCI	CLETTERS										
0	ccupa	tion				Te	lephone						
Αc	ddress	S											
			See Dir	ections over	leaf for the c	ompletion	of this form						
OI	FFICE U	USE ONLY	<u>(</u>										
	POD	D No:				ADMIT - Or	dinary	\$					
	Date I	te Received:		/ /		ADMIT - Pre	eferential	\$					
	Enter	ered into IPS/Computer:				Reject		\$					
	Amou	ount per RATA		\$		H/Over for Consideration		\$					
	PREP	BY/AUTH	ORISED										
						TOTAL PRO	OF	\$					

Directions

*	Strike out whichever is inapplicable.									
(1)	Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up									
(2)	Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepare by an employee or agent of the creditor, also insert a description of the occupation of the creditor.									
(3)	Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of", "moneys advanced in respect of the Bill of Exchange".									
(4)	Under "Remarks" include details of vouchers substantiating payment.									
(5)	of tho	Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:								
	Date	Drawer	Acceptor	Amount	Date Due					
		\$	¢							
(6)	If pro	If proof is made by the creditor personally, strike the two (2) paragraphs numbered 3.								
			Annexures							
A.		If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.								
В.	An annexure to a form must:									
	(a)	have an identifying mark;								
	(b)	and be endorsed with the words:								
	"This is the annexure of (insert number of pages) pages marked (insert an identifying mark) referred to in the (insert description of form) signed by me/us and dated (insert date of signing); and									
	(c) be signed by each person signing the form to which the document is annexed.									
	(- /	date of signing); and	description of form) signed by me	e/us and dated (insert						
C.		date of signing); and	description of form) signed by me	e/us and dated (insert						

E. A reference to an annexure includes a document that is with a form.

the identifying mark; and

the number of pages.

(a)

(b)