

FORM 535
FORMAL PROOF OF DEBT OR CLAIM

To the **Liquidator** of **EXPRESS COLOUR PTY LTD (In Liquidation) ACN 065 091 983 ("the Company")**

1. This is to state that the Company was on **22 March 2024** and still is, justly and truly indebted to:

_____ ¹ ABN _____ for
_____ dollars and _____ cents

PARTICULARS OF THE DEBT ARE:

Date	² Consideration	³ Total Incl. of GST \$	⁴ GST amount of \$	⁵ Remarks

2. To my knowledge the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following⁶:

Date	Drawer	Acceptor	Amount (\$)	Due Date

3. Signed by (select option):

- I am the creditor personally.
- 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, remains unpaid and unsatisfied.
- I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

BANK DETAILS FOR PAYMENT BY ELECTRONIC FUNDS TRANSFER

(Electronic Funds Transfer is our preferred method of distributing dividends. As dividends may not be paid for some time, please ensure that you advise us of any change in your bank details).

Account Name	BSB	Account Number

DOCUMENT(S) ATTACHED AS EVIDENCE OF DEBT

- Invoices Court Judgment Statutory Demand Delivery Dockets Other documents
- Monthly statements Letter(s) of Demand Purchase Orders Guarantees

RECEIVE REPORTS BY EMAIL

Do you wish to receive all future reports and correspondence from our office via email: YES NO

Email: _____

DATED _____

Signature _____

Name _____

Occupation _____

Telephone _____

Address _____

DIRECTIONS

1. Insert full name and address of the creditor, and if applicable, the creditor’s partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
2. Under “Consideration” state how the debt arose, for example “goods sold and delivered to the company between the dates of,” or “moneys advanced in respect of the Bill of Exchange”.
3. Total amount is inclusive of GST
4. Notate separately the GST portion of the total amount
5. Under “Remarks” include details of vouchers substantiating payment. Notate separately the GST portion of the total amount.
6. 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 above form.

OFFICE USE ONLY	
Ranking of Claim	Tick
Secured	
Priority	
Unsecured	
Type of Claim	Tick
ROCAP	
Additional	
Employee	