

LINK INSOLVENCY SOLUTIONS – PROOF OF DEBT (POD) OR CLAIM FORM

PLEASE BRING A COPY OF THIS FORM WITH YOU FOR FASTER REGISTRATION AT THE CREDITORS MEETINGS

All forms returned to:
 Link Market Services Limited
 PO Box 3184
 Rhodes NSW 2138
 Facsimile: +61 2 9287 0309
 Client Code: RCRI
 Email: rcrtom@linkmarketservices.com.au
 Creditor Queries: +61 1300 911 275

CREDITOR DETAILS

Full Name of Company or Individual

Contact Telephone Number

Registered Address

Email Address

Creditors who have already lodged a proof of debt do not need to complete a new proof of debt unless an amendment is required

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 creditor

A INDEBTED COMPANY DETAILS – REFER ATTACHED SCHEDULE OF COMPANIES

Please insert the company number you have a claim against in this box (refer to attached schedule): 

Failure to do so would mean that your submission cannot be processed.

If you are a creditor of more than one Indebted Company, you **must copy** and provide a POD form for each company. **The indebted amount must be completed.**

Total indebted amount (this must be completed):

A\$, , , -

B SECURED CREDITORS ONLY

Please detail what security you hold and attach all relevant documentation.

Please state the value (this must be completed for secured claims only):

A\$, , -

C ELECTRONIC COMMUNICATIONS

Pursuant to Regulation 5.6.11A of the Corporations Regulations 2001, creditors may elect to receive notices and documents prescribed by the Corporations Act 2001 by electronic means.

I hereby authorise Link to send all communications electronically including notices, reports and any statements.

Email Address

D DOCUMENTATION

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.

I am in the employment of the creditors and duly authorised in writing by the creditor to make this statement and it is within my knowledge 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.

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

I have attached the following documents (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

E SIGN HERE (All Creditor(s) must sign)

Creditor 1 (Individual)/Agent 1

Creditor 2 (Individual)/Agent 2

Date

 / /

F NOTES

- NOTE 1 A creditor may not vote on any contingent debt, and unliquidated claim or a debt the value of which is not ascertained unless a just estimate or its value has been made.
- NOTE 2 A secured creditor who votes in favour of a Deed of Company Arrangement may affect its right to act under that security. Legal advice should be sought if you are unsure in this regard.
- NOTE 3 This Proof should be signed by a creditor or a person in the employ of the creditor duly authorised by that creditor to sign. If a creditor is a company, it should be signed by a person authorised under the Seal of the Company, to make a Proof of Debt on its behalf. The Chairman of the Meeting may admit or reject a Proof of Debt for the purpose of voting at the meeting.
- NOTE 4 The indebted amount has to be completed in order for your claim to be recorded and considered for the Practitioner's adjudication. Failure to do so will mean that the POD cannot be recorded.
- NOTE 5 If returning the forms by post, please always consider using the appropriate postage stamp on your reply/return envelope to ensure that the forms are received by Link in a timely manner.
- NOTE 6 For further details about Link Group's personal information handling practices, visit our website at www.linkmarketservices.com.au for a copy of the Link Group condensed privacy statement.
- NOTE 7 This form must reach Link by the proxy cut off time to be processed.

SCHEDULE OF COMPANIES

COMPANY NAME	ACN
1. RCR Tomlinson Ltd	008 898 486
2. A.C.N. 076 421 755 Pty Limited	076 421 755
3. Applied Laser Pty Ltd	123 597 991
4. Positron Group Pty Ltd	053 751 009
5. Positron Power Pty. Ltd.	100 647 756
6. RCR Asset Maintenance Pty Ltd	123 094 735
7. RCR Building Products (Holdings) Pty Ltd	111 148 853
8. RCR Building Services (Egan Bros) Pty Ltd	056 237 006
9. RCR Corporate Pty. Ltd.	009 246 182
10. RCR Energy (Gladstone) Pty Ltd	010 941 054
11. RCR Energy (Stelform VRBT) Pty Ltd	099 683 584
12. RCR Energy (Stelform) Pty Ltd	003 416 564
13. RCR Energy Pty Ltd	080 753 680
14. RCR Energy Service Pty Ltd	009 133 475
15. RCR Haden (Holdings) Pty Ltd	111 148 844
16. RCR Haden (Telco) Pty Ltd	086 284 871
17. RCR Haden Pty Ltd	000 694 173
18. RCR Infrastructure (Corporate) Pty Ltd	126 817 883
19. RCR Infrastructure Group (XNFK) Pty Ltd	125 709 971
20. RCR Infrastructure Pty Ltd	060 002 959
21. RCR Laser Pty Ltd	116 641 144
22. RCR Mining Pty Ltd	060 002 940
23. RCR O'Donnell Griffin (Holdings) Pty Ltd	111 148 835
24. RCR O'Donnell Griffin (Projects) Pty Ltd	151 990 573
25. RCR O'Donnell Griffin Pty Ltd	003 905 093
26. RCR Oil & Gas Pty Ltd	121 838 702
27. RCR Power Pty Ltd	106 084 879
28. RCR Rel Corp Management Services Pty Ltd	080 877 756
29. RCR Resolve FM (Engineering) Pty Ltd	064 596 854
30. RCR Resolve FM (Holdings) Pty Ltd	111 148 862
31. RCR Resolve FM Pty Ltd	054 527 865
32. RCR Resources (Heat Treatment) Pty Ltd	060 002 968
33. RCR Resources (Tripower) Pty Ltd	075 567 734
34. RCR Resources Pty Ltd	063 053 814
35. RCR Tomlinson (Custodian) Pty Ltd	060 012 419
36. RCR Trafalgar Building Products Pty Ltd	004 924 252
37. RCR Water (WA) Pty Ltd	134 043 815
38. RCR Water Pty. Ltd.	606 869 005
39. RCReate Pty Ltd	614 291 879
40. Sartap Pty Ltd	003 412 628
41. Stelform Piping Systems Pty Ltd	099 683 566