

FORM 535
FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

ACN
 "the Company"

To the Liquidator of the Company

1. This is to state that the Company was on _____ and still is, justly and truly indebted to _____ of _____ for \$ _____

Date	Consideration (state how the debt arose)	Amount \$ c	Remarks (include details of voucher substantiating payment)

2. To my knowledge or belief 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 following:

Date	Drawer	Acceptor	Amount \$c	Due Date

3. I am employed by the creditor and authorised in writing by the creditor to make this statement.
 I am the creditor's agent authorised in writing to make this statement in writing.
 I make this claim personally.

The debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

4. If you are a related party, state your relationship

<p>I nominate to receive electronic notifications of documents in accordance with Section 600G of the Corporations Act at the following email address:</p> <p>Email: _____</p>
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Dated this _____ day of _____ 20____

 Signature

Occupation

Address

Return email

(Attach documentation such as copies of invoices in support of your claims)