

GOHRT NOMINEES PTY LTD

(In Liquidation) ATF THE GOHRT FAMILY TRUST

ABN 23 425 186 430

Formerly trading as “Carpets by Design”

ACN 074 988 793

Report to Creditors

6 June 2019

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- A Remuneration Approval Report
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Enclosures

- (i) Appointment of Proxy
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1. Introduction

- 1.1 I refer to my appointment as Administrator of the company on 1 March 2017 and as Liquidator of the company on 5 April 2017, and to my Reports to Creditors dated 3 March 2017, 29 March 2017, 30 August 2017 and 31 May 2018.
- 1.2 My latest Annual Administration Return was lodged with the Australian Securities and Investments Commission on 24 April 2019.
- 1.3 The purpose of this report is to provide creditors with an update on the progress of the liquidation and to seek approval of the Liquidator's remuneration.

2. Independence

- 2.1 Please refer to my Report to Creditors dated 3 March 2017 for information concerning my independence in this matter.
- 2.2 There have been no changes to my independence.

3. Receipts and payments

- 3.1 The following is a summary of the receipts and payments in the liquidation to date:

	Amount \$
Receipts	
Accounts receivable	72,167.14
ATO interest	0.67
Bank refund	616.02
Cash at bank	14,796.45
Fixtures and fittings	1,850.00
Motor vehicles	10,000.00
Stock	92,581.26
GST (net)	294.97
	192,306.51
Payments	
Bank charges	159.30
Legal fees	4,831.17
Insurance	6,669.97
Asset valuation	500.00
Administrators fees	61,245.70
Liquidator's fees	106,035.50
Liquidator's disbursements:	
Advertisements	163.00
Insurance	541.22
Facsimiles	49.00
Legal fees	396.00
Parking & mileage	16.65
Printing & photocopying	505.73
Postage	270.00
Searches	437.60
Storage	183.76
Telephone	136.00
	182,140.60
Cash at bank	10,165.91

4. Assets

4.1 Please refer to my Report to Creditors dated 31 May 2018 for a summary of the director's estimate of potential realisations. I now provide an update on the realisations in the liquidation to date.

4.2 *Pre-appointment debts*

4.2.1 The company's records showed that there were pre-appointment debts of \$231,411 owed to the company.

4.2.2 A total of \$72,167 has been received in respect of the company's pre-appointment debts.

4.2.3 A total of \$102,912 pre-appointment debts has been written off because of successfully disputed retentions, as well as incorrect invoices raised by the company.

4.2.4 A total of \$56,332 was paid to the company's pre-appointment bank account. There are no other pre-appointment debts to be collected.

4.3 *Stock*

4.3.1 As previously advised, an agreement was entered into with Carpets by Design - Commercial & Domestic Flooring Pty Ltd ("CBD") for the purchase of the company's stock on 1 November 2017 with the full amount expected to be received by 1 April 2019.

4.3.2 The full amount of \$101,839, after various legitimate set-offs, has now been received.

4.4 *Bank refund*

4.4.1 On 28 March 2019 I received a refund of \$616 from Westpac in respect of incorrect charges withdrawn from the company's pre-appointment bank account.

5. Priority creditors

5.1 There are two priority creditors of the company: the Australian Taxation Office ("ATO") for \$154,799 and CBD for \$3,079 by way of subrogation following the payment of certain employee entitlements.

6. Unsecured creditors

6.1 According to the director's Report as to Affairs ("RATA"), the company had seven unsecured creditors whose claims totalled \$1,093,917.

6.2 To date, I have received seven Proofs of Debt totalling \$1,087,064. The main unsecured creditors are the ATO and an international supplier of carpet stock who have submitted Proofs of Debt for \$468,201 and \$521,812 respectively.

6. Unsecured creditors (cont.)

- 6.3 Please find enclosed a Proof of Debt or Claim form to enable unsecured creditors to lodge their claim against the company.

7. Dividend

- 7.1 The likelihood of a dividend being paid to creditors will be affected by a number of factors including:
- (i) The size and complexity of the administration.
 - (ii) The amount of assets realisable and the costs of realising those assets.
 - (iii) The statutory priority of certain claims and costs.
 - (iv) The value of various classes of claims including secured, priority and unsecured creditor claims.
 - (v) The volume of enquiries by creditors and other stakeholders.
- 7.2 At this stage, I consider it possible that a dividend may be paid to priority creditors and unlikely that a dividend will be paid to unsecured creditors of the company.
- 7.3 If a dividend does become payable, creditors will be contacted prior to the dividend being paid and will be asked to lodge a Proof of Debt. This will formalise creditors' claims against the company.

8. Investigations

8.1 *Failure of the company*

From my investigations I have determined that the failure of the company was caused by a downturn in the industry, declining turnover and margins and insufficient cash flow due to inadequate revenue to meet expenses.

8.2 *Australian Securities and Investments Commission ("ASIC")*

On 14 November 2017, I submitted to ASIC a detailed account of my investigation into the conduct of the company's director with regard to his breaches of civil obligations under the Corporations Act 2001, including insolvent trading.

Following a request from ASIC, a supplementary report was provided to ASIC on 2 October 2018. ASIC subsequently advised on 2 November 2018 that they would not be taking any further action.

8.3 *Recovery actions*

I have identified several potential recovery actions. I am in the process of pursuing these matters.

I note that the director of the company was declared bankrupt on 25 February 2019 pursuant to a Sequestration Order of the Federal Circuit Court of Australia. The petitioning creditor was the ATO.

9. Liquidator's remuneration

- 9.1 Please refer to Annexure A, Remuneration Approval Report, for details of the Liquidator's remuneration.
- 9.2 The total Liquidator's remuneration approved by creditors is \$106,035.50 plus GST, calculated as follows:

Meeting date	Amount (excl. GST) \$
5 April 2017	35,000.00
25 June 2018	71,035.50
Total	106,035.50

- 9.3 I have drawn the approved Liquidator's remuneration in full.
- 9.4 At the upcoming meeting of creditors to be held on Monday, 24 June 2019, I will be seeking approval of my current unpaid and future remuneration.

10. Meeting of creditors

- 10.1 I advise that a meeting of creditors of the company will be held at the offices of Sheridans, Chartered Accountants, Level 9, 40 St George's Terrace, Perth, Western Australia on Monday, 24 June 2019 at 12.00pm. I enclose the following documents for creditors' attention:
1. Notice of Meeting of Creditors;
 2. Appointment of Proxy form; and
 3. Formal Proof of Debt or Claim form.
- 10.2 Please note that unless you lodge a formal Proof of Debt or Claim form with me at this office, then, pursuant to Section 75-85 of the Insolvency Practice Rules (Corporations) 2016, you will not be entitled to vote at the meeting. The enclosed Proof of Debt form should be completed and returned to this office by no later than 4.00pm on Friday, 21 June 2019
- 10.3 Note that if you are representing a company and the company's constitution states that legal documents must be executed under Common Seal, you should ensure that the Proxy Form is sealed, otherwise you will not be entitled to vote at the meeting.

If you have any queries in relation to this matter, please contact David Blanchett or Melissa Ledger of this office.

Yours faithfully



JENNIFER E. LOW
Liquidator of
Gohrt Nominees Pty Ltd

GOHRT NOMINEES PTY LTD
ACN 074 988 793
(In Liquidation) ("the company")

REMUNERATION APPROVAL REPORT

This Remuneration Approval Report provides you with the information you need to be able to make an informed decision regarding the approval of my remuneration for undertaking the liquidation of the company. This report has the following information included:

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Part 1: Declaration

I, Jennifer E. Low, of Sheridans, have undertaken a proper assessment of this remuneration claim for my appointment as Liquidator of the company in accordance with the law and applicable professional standards. I am satisfied that the remuneration claimed is in respect of necessary work to be properly performed in the conduct of the liquidation.

Part 2: Executive summary

To date, remuneration totalling \$106,035.50 has been approved and paid in this administration. This Remuneration Report details approval sought for the following fees:

Period	Report reference	Amount (excl. GST) \$
Resolution 1: 1 May 2018 to 30 April 2019 (unpaid)	Part 3	12,209.60
Resolution 2: 1 May 2019 to the conclusion of the liquidation*	Part 3	20,000.00
* Approval for future remuneration sought is based on an estimate of the work necessary to the completion of the administration. Should additional work be necessary beyond what is contemplated, further approval may be sought from creditors.		

Please refer to report section references detailed in the above table for full details of the calculation of the remuneration approval sought.

Part 3: Remuneration

3.1 Remuneration claim resolutions

I will be seeking approval of the following resolution to approve my remuneration for the period 1 May 2018 to 30 April 2019:

That the Liquidator's unpaid remuneration calculated on the basis of time spent by the Liquidator and her staff, at the standard scale rates set by Sheridans for work of this nature, be approved for the period 1 May 2018 to 30 April 2019 in the sum of \$12,209.60 plus GST.

I will be seeking approval of the following resolution to approve my remuneration for the period 1 May 2019 to the conclusion of the liquidation:

That the Liquidator's future remuneration calculated on the basis of time spent by the Liquidator and her staff, at the standard scale rates set by Sheridans for work of this nature, be approved for the period 1 May 2019 to the conclusion of the liquidation to a limit of \$20,000 plus GST, and that the Liquidator be authorised to draw her fees on a monthly basis, or as required, beyond which further approval will be required in accordance with the Corporations Act 2001. The standard scale rates will be increased in accordance with the CPI at 1 August each year, rounded up to the nearest \$.

3.2 Details of remuneration

Resolution 1: 1 May 2018 to 30 April 2019

Task area	General description	Includes
Assets 39.9 \$11,295.10 ①	Stock	Correspondence with purchaser regarding monthly instalments. Receipting monthly instalments.
	Pre-Appointment debts	Monitoring and updating schedule of debts. Correspondence with pre-appointment debtors in order to recover debts owed to the company. Negotiations with pre-appointment debtors and their representatives in respect of outstanding debts. Correspondence with pre-appointment debtors regarding retention amounts withheld. Reviewing company records to verify pre-appointment debtor responses. Correspondence with the director in respect of pre-appointment debtor responses to determine actual amount outstanding. Receipting payments from pre-appointment debtors.
Creditors 26.5 \$7,013.60 ①	Creditor enquiries, requests & directions	Receive and respond to creditor enquiries. Review and prepare correspondence to creditors and their representatives.
	Creditor reports	Preparing general reports.
	Meeting of creditors	Preparing meeting notice, proxies and advertisement. Forwarding notices of meeting to all known creditors. Preparing meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, and minutes of meeting.
	Dealing with Proofs of Debt	Receipting and filing PoDs when not related to a dividend.
Employees 0.6 \$142.60 ①	Employee enquiries	Receive and follow up employee enquiries via telephone. Review and prepare correspondence to employees and their representatives via facsimile, email and post.

Part 3: Remuneration (cont.)

Task area	General description	Includes
Investigation 42.4 \$10,657.80 ①	Conducting investigation	Review of specific transactions. Discussions and review of potential voidable transactions. Investigations into related party transactions.
Administration 38.2 \$8,100.50 ①	Correspondence	General correspondence.
	Document maintenance/file review/checklist	Six-monthly administration reviews. Filing of documents. File reviews. Updating checklists.
	Bank account administration	Bank account reconciliations. Correspondence with bank regarding specific transfers.
	ASIC forms	Preparing and lodging ASIC forms. Correspondence with ASIC regarding statutory forms.
	ATO and other statutory reporting	Preparing BAS.
	Books and records / storage	Dealing with records in storage. Sending job files to storage.

① The total fees incurred for the period 1 May 2018 to 30 April 2019, being \$37,209.60, includes fees of \$25,000.00 which have already been approved by creditors. I am seeking approval of my unpaid fees for this period, being \$12,209.60 (i.e. \$37,209.60 less \$25,000.00).

Resolution 2: 1 May 2019 to conclusion of liquidation

Task area	General description	Includes
Investigation \$17,000	Voidable transactions	Pursue potential preference payments and lodge claim in director's bankrupt estate for various claims, including insolvent trading. Pursue other voidable transactions.
	Litigation / recoveries (if applicable)	Internal meetings to discuss status of litigation. Preparing brief to solicitors. Liaising with solicitors regarding recovery actions. Attending to negotiations. Attending to settlement matters.
	ASIC reporting	Preparing statutory investigation reports. Liaising with ASIC. Preparation and lodgement of supplementary report if required.
Administration \$3,000	Correspondence	General correspondence.
	Document maintenance / file review / checklist	Six-monthly administration reviews. Filing of documents. Updating checklists.
	Bank account administration	Preparing correspondence closing accounts. Requesting bank statements. Bank account reconciliations. Correspondence with bank regarding specific transfers.
	ASIC Form 5602 and other forms	Preparing and lodging ASIC forms including 505, 5602, 911. Correspondence with ASIC regarding statutory forms.
	ATO and other statutory reporting	Preparing BAS.
	Finalisation	Notifying ATO of finalisation. Cancelling ABN / GST registration. Completing checklists. Finalising WIP.
	Planning / review	Discussions regarding status of administration.
	Books and records / storage	Dealing with records in storage. Sending job files to storage.

Part 3: Remuneration (cont.)*Calculation of remuneration in respect of resolution 1:*

Employee	Position	\$ /hour (excl. GST)	Total Hrs	Total \$	Task area									
					Assets		Creditors		Employees		Investigation		Administration	
					Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$	Hrs	\$
J. Low	Principal	538	2.8	1,506.40	1.0	538.00	0.9	484.20	0.0	0.00	0.6	322.80	0.3	161.40
D. Blanchett	Senior Manager	381	25.6	9,753.60	11.2	4,267.20	5.0	1,905.00	0.2	76.20	3.0	1,143.00	6.2	2,362.20
S. O'Connor	Manager	301	14.2	4,274.20	0.2	60.20	2.4	722.40	0.0	0.00	9.0	2,709.00	2.6	782.60
M. Ledger	Senior 1	243	64.2	15,600.60	23.8	5,783.40	13.0	3,159.00	0.0	0.00	21.9	5,321.70	5.5	1,336.50
S. Marsegaglia	Intermediate 1	178	5.3	942.30	3.7	646.30	0.2	37.00	0.2	37.00	0.0	0.00	1.2	222.00
J. Don	Graduate	147	26.6	3,910.20	0.0	0.00	2.1	308.70	0.2	29.40	7.9	1,161.30	16.4	2,410.80
S. Carrington	Graduate	147	0.3	44.10	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.3	44.10
A. Avery	Secretary	137	5.7	780.90	0.0	0.00	0.6	82.20	0.0	0.00	0.0	0.00	5.1	698.70
A. Maitre	Secretary	137	0.5	68.50	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.5	68.50
M. Francis	Secretary	137	0.4	54.80	0.0	0.00	0.3	41.10	0.0	0.00	0.0	0.00	0.1	13.70
M. Laurence	Secretary	137	2.0	274.00	0.0	0.00	2.0	274.00	0.0	0.00	0.0	0.00	0.0	0.00
Sub-total			147.6	37,209.60	39.9	11,295.10	26.5	7,013.60	0.6	142.60	42.4	10,657.80	38.2	8,100.50
Less: fees already approved				(25,000.00)										
Total				12,209.60										
GST				1,220.96										
Total (Incl. GST)				13,430.56										
Average hourly rate				252.10		283.09		264.66		237.67		251.36		212.05

Part 3: Remuneration (cont.)

3.3 *Total remuneration reconciliation*

For the following reasons this differs to the estimate of costs provided in the Circular to Creditors dated 29 March 2017, which estimated a cost to completion of the liquidation of \$50,000 (excl. GST):

- Correspondence and negotiations concerning outstanding pre-appointment debts, including reviewing debtor responses against the company's records and verifying the responses with the company's director, engaging solicitors to assist with the collection of outstanding retention amounts, extensive correspondence with retention debtors regarding disputed amounts.
- Extensive negotiations concerning the sale of the company's assets to Carpets by Design - Commercial & Domestic Flooring Pty Ltd. Correspondence with the purchaser regarding monthly payments and receipting monthly payments.
- Preparation of supplementary report for the Australian Securities and Investments Commission.
- Thorough investigation into specific voidable transactions. Further work involved in attempting to recover a number of identified voidable transactions.

3.4 *Likely impact on dividends*

A Liquidator is entitled to receive remuneration for necessary work that has been properly performed in relation to the liquidation.

A Liquidator must distribute any property realised in accordance with the prescribed order and priorities set out by Section 556 of the Corporations Act 2001. Given that a Liquidator's remuneration is generally afforded priority ahead of any distribution to creditors, any such payment of remuneration approved by creditors will reduce the funds available for distribution to creditors.

The quantum (if any) of the dividend to creditors is ultimately impacted by the Liquidator's remuneration, the asset realisations achieved by the Liquidator and the value of creditor claims admitted to participate in the dividend.

I advise that I only anticipate being able to pay a dividend to priority creditors in the event that I recover sufficient funds as a result of my investigations.

3.5 *Remuneration recovered from external sources*

I had disclosed on my DIRRI that I was to be provided with an indemnity in the sum of \$50,000.00. The indemnity was only to be called upon to the extent that I did not realise sufficient assets to pay at least \$50,000 of my professional fees and costs.

Due to realising sufficient assets, the indemnity was not called upon.

Part 4: Disbursements

I have undertaken a proper assessment of disbursements claimed in the administration, in accordance with the law and applicable professional standards. I am satisfied that the disbursements claimed are necessary and proper.

The following disbursements have been paid by the administration to my firm for the period 1 May 2018 to 30 April 2019. Any amount paid to my firm for externally provided services and cost is in reimbursement of a cost previously paid by my firm either because of a lack of funds in the administration at the time the payment was due, or because my firm was directly invoiced by the supplier. All of the below transactions appear in the receipts and payments listing included in the Report to Creditors dated 6 June 2019 as liquidator's disbursements.

Disbursements paid 01/05/18 to 30/04/2019	Basis	Total (excl. GST) \$
Externally provided non-professional services		
Searches	Cost	437.60
Insurance	Cost	541.22
Advertisements	Cost	163.00
Legal Fees	Cost	396.00
Storage	Cost	183.76
Internal disbursements		
Printing and photocopying	Cost/20 cents per page	505.73
Postage	Local and interstate: \$1.50 International: cost Other: cost	270.00
Facsimiles	Local: \$2.50 Interstate: \$4.00 International: \$4.00	49.00
Telephone	National calls (inc. mobile): \$1.00 International: cost	136.00
Parking and mileage	Cost/66 cents per KM	16.65
Total		2,698.96

Where payments to third parties are paid directly from the administration bank account, they are only included in Section 3.0 of the Report to Creditors dated 6 June 2019.

Future disbursements provided by my firm will be charged to the administration on the following basis:

Disbursement	Rate (excl. GST)
Facsimiles	Local: \$2.50 Interstate: \$4.00 International: \$4.00
Meeting room hire	\$150.00
Postage	Local and interstate: \$1.50 International: cost Other: cost
Printing and photocopying	20 cents/page
Storage	Cost
Telephone	National calls (inc. mobile): \$1.00 International: cost
Staff vehicle use	66 cents/per km
Statutory advertising	Cost

Part 5: Summary of receipts and payments

Please refer to Section 3.0 of my Report to Creditors dated 6 June 2019.

Part 6: Queries

If you have any queries in relation to the information in this report, please contact David Blanchett or Melissa Ledger of this office.

General information is also available on the ARITA website at arita.com.au/creditors. ASIC also provides information sheets on a range of insolvency topics. These information sheets can be accessed on ASIC's website at asic.gov.au (search for "insolvency information sheets").

**GOHRT NOMINEES PTY LTD
ACN 074 988 793 (In Liquidation)
ATF THE GOHRT FAMILY TRUST
ABN 23 425 186 430**

NOTICE OF MEETING OF CREDITORS

Notice is given that a meeting of creditors of the company will be held at the offices of Sheridans, Chartered Accountants, Level 9, 40 St George's Terrace, Perth, Western Australia on Monday, 24 June 2019 at 12.00pm.

AGENDA

1. To receive a report from the Liquidator on the conduct of the liquidation.
2. To receive a statement of the receipts and payments for the period of the liquidation.
3. The creditors to consider, and if thought fit pass, a resolution to approve the unpaid remuneration of the Liquidator.
4. The creditors to consider, and if thought fit pass, a resolution to approve the future remuneration of the Liquidator.
5. Any other business that may properly be conducted.

Dated this 6th day of June 2019



JENNIFER E. LOW
Liquidator of
Gohrt Nominees Pty Ltd

GOHRT NOMINEES PTY LTD
ACN 074 988 793 (In Liquidation)

ATF THE GOHRT FAMILY TRUST
ABN 23 425 186 430

APPOINTMENT OF PROXY

*I/*we ① _____ of ② _____
a creditor of Gohrt Nominees Pty Ltd appoint ③ _____
or in his or her absence _____ as *my/*our
*general/*special proxy to vote at the meeting of creditors to be held on Monday, 24 June
2019, or at any adjournment of that meeting and to vote ④:

VOTING

	YES	NO
To vote generally on all matters arising at the meeting:	<input type="checkbox"/>	<input type="checkbox"/>

AND / OR ALTERNATIVELY

To vote specifically in the following manner:

- | | FOR | AGAINST | ABSTAIN |
|--|--------------------------|--------------------------|--------------------------|
| 1. That the Liquidator's unpaid remuneration calculated on the basis of time spent by the Liquidator and her staff, at the standard scale rates set by Sheridans for work of this nature, be approved for the period 1 May 2018 to 30 April 2019 in the sum of \$12,209.60 plus GST. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. That the Liquidator's future remuneration calculated on the basis of time spent by the Liquidator and her staff, at the standard scale rates set by Sheridans for work of this nature, be approved for the period 1 May 2019 to the conclusion of the liquidation to a limit of \$20,000 plus GST, and that the Liquidator be authorised to draw her fees on a monthly basis, or as required, beyond which further approval will be required in accordance with the Corporations Act 2001. The standard scale rates will be increased in accordance with the CPI at 1 August each year, rounded up to the nearest \$. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

SIGNATURE

Signature _____

Signature ⑤ of individual or person
authorised ⑥ by corporate resolution
to represent the corporation.

Dated this _____ day of _____ 2019

CERTIFICATE OF WITNESS

This certificate is to be completed only where the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.

I, _____ of _____
certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated this _____ day of _____ 2019

Signature of witness _____

Description _____

Place of residence _____

NOTES

- * Delete as applicable.
- 1. If a corporation, strike out "I" and set out the full name of the corporation.
- 2. Address of creditor.
- 3. Name, address and description of the person appointed.
- 4. If a special proxy add the words "to vote for" or "to vote against" and specify the particular resolution.
- 5. The signature of the creditor or member is not to be attested by the person nominated as proxy.
- 6. A corporation may only be represented by proxy or by an attorney appointed pursuant to Section 75-150 and Section 75-155 of the Insolvency Practice Rules (Corporations) 2016 respectively or by a representative appointed under Section 250D of the Corporations Act 2001. Copy of authority/power of attorney to be annexed.

GOHRT NOMINEES PTY LTD
ACN 074 988 793
(In Liquidation) ("the company")

FORM 535 - FORMAL PROOF OF DEBT OR CLAIM

This is to state that the company was on 5 April 2017 and still is, justly and truly indebted to _____ for:

\$ _____ and _____ cents

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

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: *(insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).*

Date	Drawer	Acceptor	Amount \$	Due date

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. ①

I am the creditor's agent authorised in writing to make this statement in writing. 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. ①

① *Delete both if this proof is made by the creditor personally. Otherwise, strike out or leave, as appropriate.*

Please ensure this proof is signed for completion, before lodgement.

Date: _____

Signature: _____

Name: _____

Occupation: _____

Creditor's address: _____

☐ I nominate to receive electronic notification of notices or documents in accordance with Section 600G of the Corporations Act 2001 at the following email address:

Email: _____