## **FORM 535**

ACN 098 773 785

Corporations Act 2001

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

To the Administrators of KUPANG RESOURCES LIMITED (Administrator Appointed) (Receivers and Managers Appointed)

1. This is to state that the company was at 29 July 2015 and still is justly and truly indebted to

Particulars of the debt are:

Date	Consideration	Amount	Remarks
	(2)	\$ ¢	(3)

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: (4)

Date	Drawer	Acceptor	Amount \$¢	Due Date
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- \*3. 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.
- \*3. I am the creditor's agent duly 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.

Signature: .....Telephone No. .....

## \* Do not complete if this proof is made by the creditor personally.

- (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) State how the debt arose, for example "goods sold to company between the dates of .....".
- (3) Include details of vouchers substantiating payment.
- (4) 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.

Office Use Only			
File No.	Accepted	\$	
Processed By:	Rejected	\$	Date Sent :
Date Processed:	Under Consideration	\$	
	Rejection Appealed	No / Yes	/ <b>N/A</b>

## Sub-regulation 5.6.49(2)