

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

LANSON CIVIL PTY LTD
(ADMINISTRATORS APPOINTED)
ACN 113 016 943

To the Administrators of LANSON CIVIL PTY LTD (VOLUNTARY ADMINISTRATORS APPOINTED)
A.C.N. 113 016 943

1. This is to state that the company was as at 14 July 2015, and remains indebted to (insert Name of Creditor)

In the sum of (insert amount of claim in words)

dollars and cents

Particulars of the debt are (give details of claim):

Date	Consideration	Amount	Remarks
		\$ ¢	

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:

3. 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, employed by the creditor, and/or the creditor's agent duly authorised in writing to make this statement.

Signed

Dated

Confirmation of postal/contact details of Creditor

Address		
City	State	Postcode
Phone	Email	

Notes:

- ◆ Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the date of", "moneys advanced in respect of the Bill of Exchange."
- ◆ Include details of vouchers substantiating payment.
- ◆ 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 following form:

Date	Drawer	Acceptor	Amount	Due Date
			\$ ¢	

FOR OFFICE USE ONLY

Received	Admitted to Vote for	Admitted to rank for dividend
	\$ ¢	\$ ¢