

**FORM 535**

Corporations Act 2001  
Sub-regulation 5.6.49(2)

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

To the Liquidator of .....  
ACN ..... (In Liquidation)

1. This is to state that the company was on .....and still is, justly  
and truly indebted to: (Date of Liquidators Appointment)

\_\_\_\_\_

In the sum of \_\_\_\_\_ (INSERT AMOUNT OWED)

Is the above amount subject to GST Yes / No (CIRCLE)

Amount of GST included in the above amount \_\_\_\_\_

Date	Consideration (state how the debt arose)	Amount (\$)	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 (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

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.

4. 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.

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

Date:

.....  
Signature: Ph:  
Name: