

11 January 2016

**TO THE CREDITOR AS ADDRESSED**

Dear Sir / Madam

**Intuity Partners Pty Ltd (In Liquidation) ACN 009 447 974**  
**("the Company")**

As you are aware, I was appointed the Administrator of the above Company on 5 October 2015 by the Director of the Company under section 436A of the *Corporations Act 2001* ("the Act").

I write to advise that at a meeting of creditors held on Thursday, 7 January 2016, creditors resolved that the Company be placed into liquidation. As there were no nominations for an alternative Liquidator, I automatically became Liquidator of the Company in accordance with sections 446A and 499(2A) of the Act.

Given the Company's assets and the costs involved with the administration and now liquidation of the Company, I advise that there will be full payment to the priority creditors (primarily superannuation) and possibly a further return to the Company's secured creditor. Unsecured creditors of the Company therefore are unlikely to receive a dividend. If this position changes in the future, I will advise creditors via future circulars.

Given the above, I am now in a position to declare a first and final dividend to **priority creditors** of the Company. Accordingly, please find enclosed:

- Form 534 – Notice inviting Formal Proof of Debt or Claim
- Form 548 - Notice of Intention to Declare Dividend
- Form 535 – Formal Proof of Debt or Claim

During the liquidation I will continue to realise the assets of the Company and will be conducting an investigations into the past actions, dealings and affairs of the Company and its officers and report my findings to the Australian Securities and Investment Commission.

Should you have any queries in relation to this matter, please liaise with the above contact.

Yours faithfully



Kim Wallman – Liquidator of  
Intuity Partners Pty Ltd (In Liquidation)  
ACN 009 447 974

**FORM 534**

*Corporations Act 2001*  
Sub-regulation 5.6.48(3)

**NOTICE INVITING FORMAL PROOF OF DEBT OR CLAIM FOR PRIORITY CLAIMS**

**Intuity Partners Pty Ltd (In Liquidation) ACN 009 447 974**  
**("the Company")**

TAKE NOTICE that priority creditors (former employees) of the Company, whose debts or claims have not already been admitted, are required on or before Monday, 1 February 2016, to prove their debts or claims and to establish any title they may have to priority, by delivering or posting to me at my address a Formal Proof of Debt or Claim in accordance with Form 535 (for creditors) or Form 536 (for employees) containing their respective debts or claims. If they do not they will be excluded from:

- (a) the benefit of any distribution made before their debts or claims are proved or their priority is established; and
- (b) objecting to the distribution.

A Form 535 – Proof of Debt is attached.

Dated 11 January 2016



Kim Wallman – Liquidator of  
Intuity Partners Pty Ltd (In Liquidation)  
ACN 009 447 974

**FORM 548**  
*Corporations Act 2001*  
Sub-regulation 5.6.65(1)

**NOTICE TO CREDITOR OR PERSON CLAIMING TO BE A CREDITOR  
OF INTENTION TO DECLARE A FIRST AND FINAL PRIORITY DIVIDEND**

**Intuity Partners Pty Ltd (In Liquidation) ACN 009 447 974**  
**("the Company")**

TAKE NOTICE that a first and final priority dividend is to be declared on Friday, 26 February 2016 for the Company.

If you have not already done so, you are required to prove formally your debt or claim on or before Monday, 1 February 2016. If you do not, you will be excluded from the benefit of the dividend.

A Form 535 – Formal Proof of Debt or Claim (General Form) is enclosed.

Dated 11 January 2016

A handwritten signature in black ink, appearing to read 'Kim Wallman', is positioned above the printed name and title.

Kim Wallman – Liquidator of  
Intuity Partners Pty Ltd (In Liquidation)  
ACN 009 447 974



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

To the Administrator of Intuity Partners Pty Ltd (In Liquidation) ACN 009 447 974

**INSTRUCTIONS**

1. Insert name of creditor here.

2. Insert creditor's ABN here or "N/A" if not applicable.

3. Insert debt amount here (inclusive of GST).

4. Insert GST component of claim here.

5. Show here details of goods and services were provided to the Company and remain unpaid for.

6. Do not complete unless you are a secured creditor.

7. Do not complete this section unless you act for an employee.

8. Do not complete this section unless you act for an employee.

9. Insert date here

10. Sign here

This is to state that the Company was on 5 October 2015 and still is, justly and truly indebted to:

Creditor / company name:

ABN:

(1)

(2)

In the amount of:

GST in claim:

(3) \$

(4) \$

**TO ENSURE THE VALIDITY OF YOUR CLAIM, PLEASE ATTACH APPROPRIATE DOCUMENTATION TO SUBSTANTIATE YOUR CLAIM. PLEASE SEE OVERLEAF FOR FURTHER INFORMATION.**

Particulars of the debt(s) are (5):

Date/s	Consideration (e.g. goods supplied / services rendered)	Amount	Remarks

(6) 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 as an attachment to this form).

(7) 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.

(8) 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.

DATED (9) this \_\_\_\_\_ day of \_\_\_\_\_ 2015

Signature: (10)

Phone:

Name:

Fax:

Occupation:

Email:

Postal address:

**FOR OFFICE USE ONLY**

Dividend Expectations:	Priority only	Unsecured Creditors	Unascertained	No Class
Priority: \$	Unsecured: \$	Total Admitted: \$		
Rejected: \$	Comments:			
Signed	Appointee:	File Manager:		

## NOTES TO THE PROOF OF DEBT OR CLAIM FORM

1. Failure to provide an Australian Business Number or notice that one is not applicable will result in 48.5% of any dividend being withheld and remitted to the Australian Taxation Office.
2. To enable to adjudication of your claim, it is required that you submit together with your Proof of Debt or Claim form. It should be noted that failure to provide substantiating documentation may result in your claim being rejected.

Generally, a **statement of account and corresponding invoices** is requested. However, if it is impractical to submit correspondence invoices (e.g. if the sheer quantum of invoices makes postage impractical) a statement of account is requested as a minimum in the first instance.

Should a statement of account or invoices not be available, other documentation may be provided such as a purchase order or other substantiating voucher. The Administrator / Liquidator may contact you to then discuss your documentation and anything else that may be available to assist in his / her adjudication process.

### DIRECTIONS FOR ANNEXURE

1. Where the space provided for a particular purpose is insufficient to contain all the required information in relation to a particular item, that information shall be set out in an annexure.
2. An annexure to form shall have an identifying mark and be endorsed with the words:-

*This is the annexure of ..... pages marked ..... referred to in the (insert description of form)*

*signed by me and dated .....*

.....  
*Signature(s) Name of Signatory IN BLOCK LETTERS*

3. The pages in the annexure shall be numbered consecutively.
4. Where a document, copy of a document or other matter is annexed to a form, reference made in the form to the annexure shall be by its identifying mark, the number of pages in it, and a brief description of the nature of the document and its contents.

A reference to an annexure includes a document, copy of a document or any other matter accompanying, attached to or annexed to a form.