

Proof of Debt Fee  
of S\$8.00 payable at the  
Official Receiver's Office

**COMPANIES ACT  
(CHAPTER 50)**

**FORM  
77**

**COMPANIES REGULATIONS  
(SECTION 327 AND REGULATIONS 42, 44 AND 52)**

**PROOF OF DEBT FORM**

**1 Companies Winding Up Number**  
*(Not applicable to companies under Judicial Management)*

**2 Name of Wound Up Company/Company  
under Judicial Management**  
*(Delete where inapplicable)*

CW /     /	
(Number) (Year)	<b>Ltd</b>

**3 Particulars Of Creditor Claiming Debt**

Name of Creditor: \_\_\_\_\_  
IC/Passport No/Company/Business Registration No.: \_\_\_\_\_  
Postal Address *(Please see note a)*: \_\_\_\_\_  
Contact Nos. (Tel/Pager/HP): \_\_\_\_\_  
Fax No.: \_\_\_\_\_ E-mail Address: \_\_\_\_\_  
Creditor's Reference No. *(Please see note b)*: \_\_\_\_\_

**4 Particulars Of Debt**

Date Debt Incurred	Details of Debt <i>(Please see notes c, d &amp; e)</i>	Currency	Amount (\$)
Total Amount Of Debt Claimed (In Figures):			
Total Amount Of Debt Claimed (In Words): _____			

**5 Security Held** *(Please indicate "NIL" if no securities are held by creditor)*

Brief Description & Value of Securities: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## 6 Particulars Of Person Authorised To Complete This Proof Of Debt Form

(If same as in box 3 above, please indicate "see box 3 above")

Name: _____	
NRIC No./Passport No.: _____	
Relationship to Creditor: _____ <i>(State whether director/employee/solicitors/accountant, etc)</i>	
Name of Company/Firm: _____ <i>(Where applicable)</i>	
Contact Nos. (Tel/pager/HP): _____	
Fax No.: _____	E-mail address: _____

## 7 Signature of Creditor/Person Authorised To Complete This Proof Of Debt Form

<p>7.1 I declare that to the best of my knowledge and belief, the company owes the creditor the amount claimed in box 4.</p> <p>7.2 I declare that I am duly authorised, by the creditor/under the seal of the creditor company, to complete this proof of debt form.</p> <p>Signature: _____ Date: _____ / _____ / _____ <i>(Day) (Month) (Year)</i></p>
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### **WARNING**

**Lodging a false proof of debt is a criminal offence punishable with fine or imprisonment or both.**

### **Note:**

- Please inform the Liquidator/Official Receiver/Judicial Manager of any change in address.
- Please indicate the reference number that will be quoted in future correspondences with the liquidator or judicial manager.
- Examples of Debts are:

- Goods Supplied	- Services Rendered	- GST	- Others (please specify)
- Wages and Salaries	- Personal Loan	- Overdraft facilities	
- Income Tax	- Property Tax	- CPF	
- Please attach copies of documents substantiating the debt. The onus is upon the creditor to prove the debt.
- For claims made by an authorised person on behalf of a group of workmen and others employed by the company, please provide a schedule reflecting the name, identification/passport no., address, debt description, period for which wages are due and the amount due, for each individual workman/employee.

### **For Official Use Only**

Adjudicated on \_\_\_\_\_ day of \_\_\_\_\_ year \_\_\_\_\_

#### **Admitted as follo ws:**

Preferential	\$ _____
Ordinary	\$ _____
Total Admitted	\$ _____
Amount Rejected	\$ _____
Total Amount of Debt Claimed	\$ _____

\_\_\_\_\_  
*Signature of Liquida for/Judicial Manager*