

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)	
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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 & 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:

(State whether director/employee/solicitors/accountant, etc)

Name of Company/Firm:

(Where applicable)

Contact Nos. (Tel/pager/HP):

Fax No.:

E-mail address:

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

7.1 I declare that to the best of my knowledge and belief, the company owes the creditor the amount claimed in box 4.

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.

Signature: _____ Date: / /
(Day) (Month) (Year)

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 follows:

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

Signature of Liquidator/Judicial Manager