

INFORMAL PROOF OF DEBT OR CLAIM FORM

Ironbark Holdings Australia Pty Ltd ACN 168 385 699 and the companies listed in Schedule A ('the Companies') (All Provisional Liquidators' Appointed)

To the Provisional Liquidators of Ironbark Holdings Australia Pty Ltd ACN 168 385 699 and the Companies listed in Schedule A ('the Companies') (All Provisional Liquidators' Appointed):

1. Select one (1) of the Company/ies that applies. Please tick only one Company that you are a creditor of *(if you are a creditor of more than one Company, you must complete a new Informal Proof of Debt for the other Company/ies)*.

Schedule A

	The Companies	ACN	Tick ONLY ONE
1	Ironbark Holdings Australia Pty Ltd	ACN 168 385 699	☐
2	GND Construction Management Pty Ltd	ACN 124 969 973	☐
3	Great Northern Bundaberg Pty Ltd	ACN 131 779 863	☐
4	Great Northern Developments Pty Ltd	ACN 094 805 286	☐
5	Great Northern Investments Pty Ltd	ACN 089 933 933	☐
6	Great Northern Morayfield Pty Ltd	ACN 111 623 502	☐
7	Great Northern Phoenix Group Pty Ltd	ACN 117 597 869	☐
8	Great Northern Properties Pty Ltd	ACN 129 158 032	☐
9	Great Northern Victoria Pty Ltd	ACN 130 619 028	☐
10	Ironbark Energy Pty Ltd	ACN 168 385 671	☐
11	Knightsbridge Realty Pty Ltd	ACN 099 633 673	☐
12	Richmond Corporation Pty Ltd	ACN 094 677 817	☐

2. This is to state that the Company is, justly and truly indebted to:.....

.....

.....

(full name, ABN and address of the creditor and, if applicable, the creditor's partners)

for \$ *(dollars and cents)*

Particulars of the debt are:

Date	Consideration	Amount (\$/c)	Remarks
	<i>(state how the debt arose)</i>		<i>(include details, attach further information as necessary including evidence of payment)</i>

3. Is the debt secured: ☐ Yes ☐ No

If yes, please include details below regarding the security (how it arose, date, whether registered etc.):

.....

.....

4. Signed by (*select correct option*):

- ☐ I am the creditor personally
- ☐ I am employed by the creditor and authorised in writing by the creditor to make this statement. I know the debt was incurred for the consideration stated and the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied
- ☐ I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

Signature: Dated:

Name: Occupation:.....

Address:

** If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor*

RECEIVE REPORTS BY EMAIL	YES	NO
Do you wish to receive all future reports and correspondence from our office via email?	☐	☐
Email:		