

FORM 535 – FORMAL PROOF OF DEBT OR CLAIM
RCAH PTY LTD (ADMINISTRATORS APPOINTED) ACN 677 025 482 AND CERTAIN SUBSIDIARIES AS LISTED IN
SCHEDULE 1 (TOGETHER, “THE COMPANIES”)

To the Administrators of RCAH Pty Ltd ACN 677 025 482 and certain subsidiaries as listed in Schedule 1 (together, “the Companies”) (All Administrators Appointed):

1. Select **one** Company that applies. If you are a creditor of more than one Company, you must complete a new Proof of Debt form for the other Company(s).

2. This is to state that the Company was on 9 May 2025, and still is, justly and truly indebted to:

.....
.....

(full name, ABN and address of the creditor)

For \$(dollars and cents)

The particulars of the debt are:

Date	Consideration (state how the debt arose)	Amount (\$/c)	Remarks (include details of voucher substantiating payment)

3. 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 (\$/c)	Due Date

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 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
- ☐ 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 that 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:		

If being used for the purpose of voting at a meeting:

- a) Is the debt you are claiming assigned to you? ☐ Yes ☐ No
- b) If yes, attach written evidence of the debt, the assignment and consideration given. ☐ Attached
- c) If yes, what value of consideration did you give for the assignment (e.g., what amount did you pay for the debt?) \$
- d) If yes, are you a related party creditor of the Company? ☐ Yes ☐ No
(If you are unsure contact the Administrator).

SCHEDULE 1 – SCHEDULE OF COMPANIES

Company name	Former name	ACN	ABN
RCAH Pty Ltd	RCAH Pty Ltd	677 025 482	32 677 025 482
ACN 616 561 678 Pty Ltd	Roberts Co Australia Pty Ltd	616 561 678	83 616 561 678
ACN 620 110 250 Pty Ltd	Roberts Co Management Services Pty Ltd	620 110 250	25 620 110 250
ACN 627 689 409 Pty Ltd	Roberts Co (WA) Pty Ltd	627 689 409	66 627 689 409
ACN 631 559 076 Pty Ltd	Roberts Co (Interiors) Pty Ltd	631 559 076	54 631 559 076
ACN 658 224 741 Pty Ltd	Monaco Hickey (VIC) Pty Ltd	658 224 741	72 658 224 741