

LINK INSOLVENCY SERVICES – PROOF OF DEBT (POD) OR CLAIM FORM



All communications to:
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ADMINISTRATION

INSOLVENCY SERVICES

PROOF OF DEBT (POD) OR CLAIM FORM 535 CORPORATIONS ACT (SUB REGULATION 5.6.49(2))

☐ I am an employee of the indebted company ☐ I am a creditor ☐ I am a secured creditor

Please ensure you select the correct Indebted Company on the reverse of this page. If you are a creditor of more than one Indebted Company, you must provide a Proof of Debt Form for each Company.

A

CREDITOR DETAILS (Please use CAPITAL LETTERS)

1. COMPANY

Full name of Company, Corporation or Trust (if applicable)

ABN

Agent Name

OR

2. INDIVIDUAL

Title	Given Name(s)	Last Name
<input type="text"/>	<input type="text"/>	<input type="text"/>

PO Box/RMB/Locked Bag/Care of (c/-)/Property name/Building name (if applicable)

Unit Number/Level	Street Number	Street Name
<input type="text"/>	<input type="text"/>	<input type="text"/>

Suburb/Town	State	Post Code
<input type="text"/>	<input type="text"/>	<input type="text"/>

Country (if not Australia)	Telephone Number
<input type="text"/>	<input type="text"/>

Email Address	Indebted in the amount of:
<input type="text"/>	\$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/>

☐ I would like to receive all communications electronically, including notices, reports and statements (if applicable). I have provided my email address above.

Date Debt Incurred

 / /

B

SIGN HERE (All Creditor(s) must sign)

Creditor 1 (Individual)/Agent 1	Creditor 2 (Individual)/Agent 2	Date
<input type="text"/>	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>

This Proof should be signed by a creditor or a person in the employ of the creditor duly authorised by that creditor to sign. If a creditor is a company, it should be signed by a person authorised under the Seal of the Company, to make a Proof of Debt on its behalf. The Chairman of the Meeting may admit or reject a Proof of Debt for the purpose of voting at the meeting.

C**INDEBTED COMPANY (Please tick one box for the company you are a creditor of)**

If you are a creditor of more than one Indebted Company, you must provide a Proof of Debt Form for each Company.

MEETING 1 – NSW 14 JUNE 2012 – 11:00AM

1. AUSTRAL INTERNATIONAL PTY LIMITED
ACN 080 469 165 ☐
2. AUSTRAL REFRIGERATION PTY LIMITED
ACN 001 702 594 ☐
3. AUSTRALIAN REFRIGERATION HOLDINGS
PTY LIMITED
ACN 100 336 856 ☐
4. HASTIE HOLDINGS PTY LIMITED
ACN 000 533 782 ☐
5. HASTIE SERVICES PTY LIMITED
ACN 096 628 125 ☐
6. LAWRENCE REFRIGERATION PTY LIMITED
ACN 005 912 176 ☐
7. QAL REFRIGERATION (WA) PTY LIMITED
ACN 009 365 137 ☐
8. SPECTRUM FIRE & SECURITY PTY
LIMITED
ACN 050 411 179 ☐
9. TECHNI DOORS PTY LIMITED
ACN 002 757 735 ☐

MEETING 2 – QLD 14 JUNE 2012 – 11:00AM

1. BEAVIS & BARTELS PTY LIMITED
ACN 129 953 733 ☐
2. COMCOOL REFRIGERATION PTY LIMITED
ACN 084 470 913 ☐
3. GTS PLUMBING (QLD) PTY LIMITED
ACN 130 035 406 ☐
4. HASTIE AIR CONDITIONING PTY LIMITED
ACN 122 613 647 ☐

MEETING 3 – WA 14 JUNE 2012 – 11:00AM

1. DIRECT ENGINEERING MARINE &
OFFSHORE SERVICES PTY LIMITED
ACN 141 619 196 ☐

MEETING 4 – VIC 14 JUNE 2012 – 11:00AM

1. COOKE & CARRICK PTY LIMITED
ACN 126 114 556 ☐
2. D & E AIR CONDITIONING PTY LIMITED
ACN 112 124 919 ☐
3. GORDON BROTHERS INDUSTRIES PTY
LIMITED
ACN 118 354 331 ☐
4. INDEPENDENT COMMISSION AGENTS
AUST PTY LIMITED
ACN 152 251 093 ☐
5. NORFOLK MAINTENANCE HOLDINGS PTY
LIMITED
ACN 123 207 312 ☐
6. SHARP & PENDREY PTY LIMITED
ACN 006 378 123 ☐
7. WATERS ELECTRICAL (AUST) PTY
LIMITED
ACN 128 370 570 ☐

MEETING 5 – SA 14 JUNE 2012 – 11:00AM

1. AFA AIR CONDITIONING PTY LIMITED
ACN 132 180 584 ☐
2. DIRECT ENGINEERING SERVICES PTY
LIMITED
ACN 008 700 178 ☐

MEETING 6 – NSW 14 JUNE 2012 – 1:00PM

1. D & E MECHANICAL SERVICES PTY
LIMITED
ACN 133 340 459 ☐
2. HASTIE AUSTRALIA PTY LIMITED
ACN 072 744 248 ☐
3. HASTIE DRAFTING GROUP PTY LIMITED
ACN 063 854 759 ☐
4. HASTIE ENGINEERING PTY LIMITED
ACN 106 000 980 ☐
5. HASTIE FINCO PTY LIMITED
ACN 131 210 583 ☐

6. HASTIE GROUP ADMIN SERVICES PTY
LIMITED
ACN 063 854 839 ☐
7. HASTIE GROUP LIMITED
ACN 112 803 040 ☐
8. HASTIE GROUP SERVICES PTY LIMITED
ACN 098 837 088 ☐
9. HASTIE INDIA PTY LIMITED
ACN 133 080 949 ☐
10. HEYDAY GROUP PTY LIMITED
ACN 121 276 168 ☐
11. LONGLEY MECHANICAL SERVICES PTY
LIMITED
ACN 003 186 249 ☐
12. M & H AIR CONDITIONING PTY LIMITED
ACN 115 325 089 ☐
13. MEDICAL GASES PTY LIMITED
ACN 121 276 079 ☐
14. NISBET & DURNEY PTY LIMITED
ACN 131 810 896 ☐
15. OPTIMUS PTY LIMITED
ACN 001 847 785 ☐
16. ROTARY AUSTRALIA PTY LIMITED
ACN 133 081 026 ☐

MEETING 7 – NSW 14 JUNE 2012 – 4:00PM

1. HASTIE INTERNATIONAL PTY LIMITED
ACN 116 080 838 ☐
2. HASTIE SAUDI ARABIA PTY LIMITED
ACN 133 090 490 ☐

MEETING 8 – NT 15 JUNE 2012 – 11:00AM

1. AIRDUCTER PTY LIMITED
ACN 130 035 380 ☐

MEETING 9 – ACT 15 JUNE 2012 – 11:00AM

1. BORDER STAINLESS STEEL PTY LIMITED
ACN 130 035 399 ☐
2. HASTIE AIR CONDITIONING (ACT) PTY
LIMITED
ACN 125 173 659 ☐

D**SECURED CREDITORS ONLY**

Please detail what security you hold and attach all relevant documentation.

Please state the value:

\$, , .

E**DOCUMENTATION**

I have attached the following documentation to substantiate the consideration claim (tick as many as appropriate). If you are in employment of the creditor or an agent, you must provide proof of your authority from the creditors so that this POD is not rejected.

- ☐ I am in the employment of the creditors and duly authorised in writing by the creditor to make this statement and it is within my knowledge that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.
- ☐ I am the creditor's agent duly authorised in writing to make this statement in writing and it is within my knowledge that the debt was incurred and for the consideration stated and that debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

I have attached the following documents (tick as many as appropriate):

- | | | | | |
|---|---|--|---|--|
| <input type="checkbox"/> Invoices | <input type="checkbox"/> Judgement from Court | <input type="checkbox"/> Orders from company | <input type="checkbox"/> Guarantee from company | <input type="checkbox"/> Other documents |
| <input type="checkbox"/> Monthly Statements | <input type="checkbox"/> Letters of Demand | <input type="checkbox"/> Statutory Demand | <input type="checkbox"/> Credit Application | <input type="checkbox"/> Creditor's authority letter |

F**NOTES**

- NOTE 1 A creditor may not vote on any contingent debt, and unliquidated claim or a debt the value of which is not ascertained unless a just estimate or its value has been made.
- NOTE 2 A secured creditor who votes in favour of a Deed of Company Arrangement may affect its right to act under that security. Legal advice should be sought if you are unsure in this regard.