

FORM CWU-1

INSOLVENCY, RESTRUCTURING AND DISSOLUTION ACT
2018
(ACT 40 OF 2018)INSOLVENCY, RESTRUCTURING AND DISSOLUTION
(COURT-ORDERED WINDING UP) REGULATIONS 2020

PROOF OF DEBT FORM

1 Companies Winding Up Number **2 Name of Company**

CW / 258 / 2024	QOO10 PTE. LTD.
(Number) (Year)	

3 Particulars of Creditor Claiming Debt

Name of Creditor:	
NRIC / Passport / Unique Entity No. / Registration No.:	
Postal Address (<i>Please see note a</i>):	
Contact Nos. (Tel / HP):	
Fax No.:	E-mail Address:
Creditor's Reference No. (<i>Please see note b</i>):	

4 Particulars of Debt

Date Incurred	Details of Debt (<i>Please see notes c, d, & e</i>)	Currency	Amount (\$) (<i>Please see note f</i>)
Total Amount of Debt Claimed:			

5 Particulars of Interest / Late Charge (*Please indicate "NIL" if interest / late charge is not applicable*)

Date Incurred	Details of Interest / Late Charge (<i>Please see note g</i>)	Currency	Amount (\$)

6 Security Held (*Please indicate whether any securities are held by you*)

Brief description (<i>to include the date on which the security was given & its value</i>):

7 Particulars Of Persons Authorised To Complete This Proof Of Debt Form

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

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

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

8.1 I declare that to the best of my knowledge and belief, the company owes the amount claimed in box 4.	
8.2 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:

- a. Please inform the liquidator / Official Receiver of any change in address.
- b. Please indicate the reference number that will be quoted in future correspondences with the liquidator.
- c. Example of Debts are:

- Good Supplied	- Services Rendered	- GST	- Others (please
- Wages and Salaries	- Personal Loan	- Overdraft facilities	specify)
- Income Tax	- Property Tax	- CPF	
- d. Please attach copies of documents substantiating the debt. The onus is upon the creditor to prove the debt.
- e. 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 of which wages are due and the amount due, for each individual workman / employee.
- f. Please state whether the amount claimed includes goods and services tax and if so, the amount of the tax.
- g. Please provide a brief description on the terms of the interest / late charge and attach copies of documents substantiating the amount.

For Official Use Only

Adjudicated on day of [month] [year] _____

Admitted as follows:

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