



Chartered Accountant

Contact: Samantha Morgan
Email: smorgan@hlbinsol.com.au
Phone: (08) 9215 7911

28 June 2016

TO THE CREDITOR AS ADDRESSED

Dear Sir / Madam

Finecoast Holdings Pty Ltd (in Liquidation) ACN 085 971 437
Formerly trading as "Mr Insulation", "The Insulation Man" and "Budget Insulation WA"
("the Company")

As you are aware, I act as the Liquidator of the Company.

I write with reference to my letter to creditors and dividend notices dated 22 June 2016 in which an incorrect Form 535 'Formal Proof of Debt or Claim' was enclosed.

Please find **enclosed** the correct Form 535 'Formal Proof of Debt or Claim'.

Should you have any queries in relation to this matter, please liaise with the above contact.

Yours faithfully

A handwritten signature in black ink that reads 'Kim Wallman'.

Kim Wallman – Liquidator of
Finecoast Holdings Pty Ltd (in Liquidation)
ACN 085 971 437

HLB Mann Judd (Insolvency WA) ABN 54 686 879 814

Level 3, 35 Outram Street West Perth WA 6005 | PO Box 622 West Perth WA 6872 | Telephone +61 8 9215 7900 | Fax +61 8 9321 0429

Website: www.hlbinsolvencywa.com.au

Liability limited by a scheme approved under Professional Standards Legislation

HLB Mann Judd (Insolvency WA) is a member of  International. A world-wide network of accounting firms and business advisers.

**FORMAL PROOF OF DEBT OR CLAIM
 (GENERAL FORM)**

To the Liquidator of Finecoast Holdings Pty Ltd (In Liquidation) ACN 085 971 437

INSTRUCTIONS

1. Insert name of creditor here.

2. Insert creditor's ABN here or "N/A" if not applicable.

3. Insert debt amount here (inclusive of GST).

4. Insert GST component of claim here.

5. Show here details of goods and services were provided to the Company and remain unpaid for.

6. Do not complete unless you are a secured creditor.

7. Do not complete this section unless you act for an employee.

8. Do not complete this section unless you act for an employee.

9. Insert date here

10. Sign here

This is to state that the Company was on 19 June 2016 and still is, justly and truly indebted to:

Creditor / company name:

ABN:

(1)

(2)

In the amount of:

GST in claim:

(3) \$

(4) \$

TO ENSURE THE VALIDITY OF YOUR CLAIM, PLEASE ATTACH APPROPRIATE DOCUMENTATION TO SUBSTANTIATE YOUR CLAIM. PLEASE SEE OVERLEAF FOR FURTHER INFORMATION.

Particulars of the debt(s) are (5):

Date/s	Consideration (e.g. goods supplied / services rendered)	Amount	Remarks

(6) 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 as an attachment to this form).

(7) 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.

(8) I am the creditor's agent authorised in writing to make this statement in writing. 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.

DATED (9) this _____ day of _____ 2016

Signature: (10)

Phone:

Name:

Fax:

Occupation:

Email:

Postal address:

FOR OFFICE USE ONLY

Dividend Expectations:	Priority only	Unsecured Creditors	Unascertained	No Class
Priority: \$	Unsecured: \$	Total Admitted: \$		
Rejected: \$	Comments:			
Signed	Appointee:	File Manager:		

NOTES TO THE PROOF OF DEBT OR CLAIM FORM

1. Failure to provide an Australian Business Number or notice that one is not applicable will result in 48.5% of any dividend being withheld and remitted to the Australian Taxation Office.
2. To enable to adjudication of your claim, it is required that you submit together with your Proof of Debt or Claim form. It should be noted that failure to provide substantiating documentation may result in your claim being rejected.

Generally, a **statement of account and corresponding invoices** is requested. However, if it is impractical to submit correspondence invoices (e.g. if the sheer quantum of invoices makes postage impractical) a statement of account is requested as a minimum in the first instance.

Should a statement of account or invoices not be available, other documentation may be provided such as a purchase order or other substantiating voucher. The Administrator / Liquidator may contact you to then discuss your documentation and anything else that may be available to assist in his / her adjudication process.

DIRECTIONS FOR ANNEXURE

1. Where the space provided for a particular purpose is insufficient to contain all the required information in relation to a particular item, that information shall be set out in an annexure.
2. An annexure to form shall have an identifying mark and be endorsed with the words:-

This is the annexure of pages marked referred to in the (insert description of form)

signed by me and dated

.....
Signature(s) Name of Signatory IN BLOCK LETTERS

3. The pages in the annexure shall be numbered consecutively.
4. Where a document, copy of a document or other matter is annexed to a form, reference made in the form to the annexure shall be by its identifying mark, the number of pages in it, and a brief description of the nature of the document and its contents.

A reference to an annexure includes a document, copy of a document or any other matter accompanying, attached to or annexed to a form.