

**CORPORATIONS ACT 2001**

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

To the **Liquidator** of: **STEMTECH PTY LTD (IN LIQUIDATION) ("THE COMPANY")**  
**ACN 142 420 077**  
**FORMERLY TRADING AS "STEMLIFE" AND "Q-CELL"**

1. This is to state that the Company was on **4 March 2016** and still is, justly and truly indebted to:

<sup>1</sup>..... ABN .....for  
 .....dollars and .....cents.

**Particulars of the debt are:**

Date	<sup>2</sup> Consideration	<sup>3</sup> Total Inclusive of GST \$	<sup>4</sup> GST amount of \$	<sup>5</sup> Remarks

2. 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<sup>6</sup>:

Date	Drawer	Acceptor	Amount \$	Due Date

\*3. 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.

\*3. I am the creditor's agent authorised in writing 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.

DATED this                    day of                    2016

Signature ..... Occupation .....

Name ..... Daytime Telephone .....

Address ..... Email Address .....

.....

**SEE DIRECTIONS OVERLEAF FOR THE COMPLETION OF THIS FORM**

**OFFICE USE ONLY**

REVIEWED BY:		ADMIT	\$
		GST INCLUDED ABOVE	\$
AUTHORISED BY:		REJECT	\$
Date entered:	/ /	WITHDRAW	\$
AMT. Per RATA	\$	CONSIDERATION	\$
		<b>TOTAL PROOF</b>	<b>\$</b>

**DIRECTIONS**

\* **Do not complete this part, if this proof is made by the creditor personally.**

1. Insert full name and address of the creditor, and if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
2. Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", or "moneys advanced in respect of the Bill of Exchange".
3. Total amount is inclusive of GST
4. Notate separately the GST portion of the total amount
5. Under "Remarks" include details of vouchers substantiating payment. Notate separately the GST portion of the total amount.
6. Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the above form.

<b>OFFICE USE ONLY</b>	
<b>Ranking of Claim</b>	<b>Tick</b>
Secured	
Priority	
Unsecured	
<b>Type of Claim</b>	<b>Tick</b>
RATA	
Additional	
Employee	